

Exhibit B

Monthly Statements

UNITED STATES DISTRICT COURT
DISTRICT OF PUERTO RICO

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In re:	PROMESA
THE FINANCIAL OVERSIGHT AND	Title III
MANAGEMENT BOARD FOR PUERTO RICO,	No. 17 BK 3283-LTS
as representative of	(Jointly Administered)
THE COMMONWEALTH OF PUERTO RICO, <i>et al.</i> ,	
Debtors. ¹	

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**COVER SHEET TO FORTY-THIRD MONTHLY FEE APPLICATION OF PROSKAUER
ROSE LLP AS ATTORNEYS TO THE FINANCIAL OVERSIGHT AND MANAGEMENT
BOARD FOR PUERTO RICO, AS REPRESENTATIVE OF DEBTORS, THE
COMMONWEALTH OF PUERTO RICO
FOR THE PERIOD OCTOBER 1, 2020 THROUGH OCTOBER 31, 2020**

Name of Applicant:	<u>Proskauer Rose LLP (“Proskauer”)</u>
Authorized to Provide Professional Services to:	Financial Oversight and Management Board, as Representative for the Debtors Pursuant to <u>PROMESA Section 315(b)</u>
Period for which compensation and reimbursement for fees and services is sought:	<u>October 1, 2020 through October 31, 2020</u>

¹ The Debtors in these Title III Cases, along with each Debtor’s respective Title III case number and the last four (4) digits of each Debtor’s federal tax identification number, as applicable, are the (i) Commonwealth of Puerto Rico (Bankruptcy Case No. 17-BK-3283- LTS) (Last Four Digits of Federal Tax ID: 3481); (ii) Puerto Rico Sales Tax Financing Corporation (“COFINA”) (Bankruptcy Case No. 17-BK-3284-LTS) (Last Four Digits of Federal Tax ID: 8474); (iii) Puerto Rico Highways and Transportation Authority (“HTA”) (Bankruptcy Case No. 17-BK-3567-LTS) (Last Four Digits of Federal Tax ID: 3808); (iv) Employees Retirement System of the Government of the Commonwealth of Puerto Rico (“ERS”) (Bankruptcy Case No. 17-BK-3566-LTS) (Last Four Digits of Federal Tax ID: 9686); (v) Puerto Rico Electric Power Authority (“PREPA”) (Bankruptcy Case No. 17- BK-4780-LTS) (Last Four Digits of Federal Tax ID: 3747); and (vi) Puerto Rico Public Buildings Authority (“PBA”) (Bankruptcy Case No. 19-BK-5233-LTS) (Last Four Digits of Federal Tax ID: 3801) (Title III case numbers are listed as Bankruptcy Case numbers due to software limitations).

Amount of compensation sought
as actual, reasonable and necessary: **\$3,214,184.10**

Amount of expense reimbursement sought
as actual, reasonable and necessary: **\$108,217.23**

Total Amount for these Invoices: **\$3,322,401.33**

This is a: X monthly ___ interim ___ final application.

This is Proskauer's 43rd monthly fee application in these cases.

Principal Certification

I hereby authorize the submission of this Monthly Fee Statement for October 2020.

A handwritten signature in blue ink, appearing to read 'Jaime A. El Koury', is written over a horizontal line.

Jaime A. El Koury
General Counsel to the Financial Oversight and
Management Board for Puerto Rico

On December 21, 2020 sent to:

FOMB:

Financial Oversight and Management Board
40 Washington Square South
Office 314A
New York, NY 10012
Attn: Professor Arthur J. Gonzalez
FOMB Board Member

O'Neill & Borges LLC
250 Muñoz Rivera Ave., Suite 800
San Juan, PR 00918
Attn: Hermann D. Bauer, Esq.

Office of United States Trustee

Office of the United States Trustee for the District of
Puerto Rico
Edificio Ochoa, 500 Tanca Street, Suite 301
San Juan, PR 00901
(In re: Commonwealth of Puerto Rico)

Office of the United States Trustee for Region 21
75 Spring Street, SW, Room 362
Atlanta, GA 30303
Attn: Guy G. Gebhardt
Acting United States Trustee (Region 21)
(In re: Commonwealth of Puerto Rico)

**Co-Counsel for the Official Committee of Unsecured
Creditors:**

Paul Hastings LLP
200 Park Avenue
New York, NY 10166
Attn: Luc. A. Despins, Esq.

Casillas, Santiago & Torres, LLC
El Caribe Office Building
53 Palmeras Street, Ste. 1601
San Juan, Puerto Rico 00901-2419
Attn: Juan J. Casillas Ayala, Esq.
Alberto J. E. Añeses Negrón, Esq.

Co-Counsel for the Fee Examiner

Godfrey & Kahn S.C.
One East Main Street, Suite 500
Madison, WI 53703
Attn: Katherine Stadler

EDGE Legal Strategies, PSC
252 Ponce de León Avenue
Citibank Tower, 12th Floor
San Juan, PR 00918
Attn: Eyck O. Lugo

Co-Counsel for AAFAF:

O'Melveny & Myers LLP,
Times Square Tower
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New York, NY 10036
Attn: John J. Rapisardi, Esq.
Suzanne Uhland, Esq.
Diana M. Perez, Esq.

Marini Pietrantonio Muñiz LLC
MCS Plaza, Suite 500
255 Ponce de León Ave
San Juan, PR 00917
Attn: Luis C. Marini-Biaggi, Esq.
Carolina Velaz-Rivero, Esq.

Co-Counsel for the Official Committee of Retirees:

Jenner & Block LLP
919 Third Avenue
New York, NY 10022-3908
Attn.: Robert Gordon, Esq.
Richard Levin, Esq.

Jenner & Block LLP
353 N. Clark Street
Chicago, IL 60654
Attn.: Catherine Steege, Esq.
Melissa Root, Esq.

Bennazar, García & Milián, C.S.P.
Edificio Union Plaza, PH-A
416 Avenida Ponce de León
Hato Rey, PR 00918
Attn.: A.J. Bennazar-Zequeira, Esq.

Puerto Rico Department of Treasury

PO Box 9024140
San Juan, PR 00902-4140
Attn: Reylam Guerra Goderich, Deputy Assistant of
Central Accounting
Omar E. Rodríguez Pérez, CPA, Assistant
Secretary of Central Accounting
Angel L. Pantoja Rodríguez, Deputy Assistant of
Internal Revenue and Tax Policy
Francisco Parés Alicea, Assistant Secretary of
Internal Revenue and Tax Policy
Francisco Peña Montañez, CPA, Assistant
Secretary of the Treasury

Summary of Legal Fees for the Period October 2020

Commonwealth - General			
Task Code	Task Description	Total Billed Hours	Total Fees Requested
201	Tasks relating to the Board, its Members, its Staff, its Advisors or its Consultants	124.80	\$98,467.20
202	Legal Research	24.10	\$18,495.90
203	Hearings and Other Non-Filed Communications with the Court	41.90	\$33,059.10
204	Communications with Claimholders	71.20	\$36,506.70
205	Communications with the Commonwealth and its Representatives of the Commonwealth or its Instrumentalities	12.10	\$9,546.90
206	Documents Filed on Behalf of the Board	212.10	\$163,869.60
207	Non-Board Court Filings	40.80	\$32,191.20
210	Analysis and Strategy	665.20	\$523,285.80
212	General Administration	603.10	\$162,837.00
213	Labor, Pension Matters	26.50	\$20,908.50
215	Plan of Adjustment and Disclosure Statement	437.90	\$336,887.70
216	Confirmation	24.90	\$18,489.00
217	Tax	2.10	\$1,656.90
218	Employment and Fee Applications	6.90	\$1,863.00
219	Appeal	61.70	\$48,681.30
220	Fee Applications for Other Parties	0.70	\$552.30
Total		2,356.00	\$1,507,298.10

Summary of Legal Fees for the Period October 2020

Commonwealth – Healthcare			
Task Code	Task Description	Total Billed Hours	Total Fees Requested
201	Tasks relating to the Board, its Members, its Staff, its Advisors or its Consultants	2.70	\$2,130.30
204	Communications with Claimholders	3.50	\$2,761.50
205	Communications with the Commonwealth and its Representatives of the Commonwealth or its Instrumentalities	0.40	\$315.60
206	Documents Filed on Behalf of the Board	3.80	\$2,998.20
208	Stay Matters	19.90	\$15,701.10
210	Analysis and Strategy	27.30	\$21,539.70
Total		57.60	\$45,446.40

Commonwealth – UPR			
Task Code	Task Description	Total Billed Hours	Total Fees Requested
210	Analysis and Strategy	9.00	\$7,101.00
Total		9.00	\$7,010.00

Summary of Legal Fees for the Period October 2020

Commonwealth – Rule 2004			
Task Code	Task Description	Total Billed Hours	Total Fees Requested
202	Legal Research	0.20	\$157.80
204	Communications with Claimholders	7.90	\$6,233.10
206	Documents Filed on Behalf of the Board	0.50	\$394.50
210	Analysis and Strategy	87.60	\$69,116.40
212	General Administration	9.50	\$2,781.00
Total		105.70	\$78,682.80

Commonwealth – Cooperativas			
Task Code	Task Description	Total Billed Hours	Total Fees Requested
202	Legal Research	7.40	\$5,838.60
206	Documents Filed on Behalf of the Board	88.00	\$69,432.00
207	Non-Board Court Filings	3.00	\$2,367.00
212	General Administration	20.70	\$5,589.00
Total		119.10	\$83,226.60

Summary of Legal Fees for the Period October 2020

Commonwealth - Miscellaneous			
Task Code	Task Description	Total Billed Hours	Total Fees Requested
202	Legal Research	8.00	\$6,312.00
206	Documents Filed on Behalf of the Board	31.20	\$24,616.80
207	Non-Board Court Filings	0.60	\$473.40
208	Stay Matters	13.70	\$10,809.30
210	Analysis and Strategy	2.00	\$1,578.00
219	Appeal	4.00	\$3,156.00
Total		59.50	\$46,945.50

Commonwealth – Fiscal Plan/Budget Litigation			
Task Code	Task Description	Total Billed Hours	Total Fees Requested
219	Appeal	1.30	\$1,025.70
Total		1.30	\$1,025.70

Commonwealth – GO & GUARANTEED BONDS LIEN			
Task Code	Task Description	Total Billed Hours	Total Fees Requested
202	Legal Research	4.60	\$3,629.40
207	Non-Board Court Filings	4.80	\$3,787.20
210	Analysis and Strategy	62.70	\$49,470.30
212	General Administration	2.40	\$648.00
219	Appeal	57.10	\$45,051.90
Total		131.60	\$102,586.80

Summary of Legal Fees for the Period October 2020

Commonwealth – Ambac PRIFA Stay Relief			
Task Code	Task Description	Total Billed Hours	Total Fees Requested
207	Non-Board Court Filings	0.30	\$236.70
212	General Administration	11.20	\$3,024.00
219	Appeal	87.10	\$68,721.90
Total		98.60	\$71,982.60

Commonwealth – Cooperativas v. COSSEC			
Task Code	Task Description	Total Billed Hours	Total Fees Requested
204	Communications with Claimholders	0.30	\$236.70
207	Non-Board Court Filings	0.40	\$315.60
210	Analysis and Strategy	4.10	\$3,234.90
Total		4.80	\$3,787.20

Commonwealth – PRIFA			
Task Code	Task Description	Total Billed Hours	Total Fees Requested
210	Analysis and Strategy	3.20	\$2,524.80
Total		3.20	\$2,524.80

Summary of Legal Fees for the Period October 2020

Commonwealth – CCDA			
Task Code	Task Description	Total Billed Hours	Total Fees Requested
210	Analysis and Strategy	10.80	\$8,521.20
Total		10.80	\$8,521.20

Commonwealth – CW-HTA Revenue Bond Complaint			
Task Code	Task Description	Total Billed Hours	Total Fees Requested
202	Legal Research	6.80	\$5,365.20
207	Non-Board Court Filings	0.20	\$157.80
210	Analysis and Strategy	35.70	\$28,167.30
212	General Administration	2.20	\$594.00
Total		44.90	\$34,284.30

Commonwealth – Challenges re: Certain Laws and Orders			
Task Code	Task Description	Total Billed Hours	Total Fees Requested
201	Tasks relating to the Board, its Members, its Staff, its Advisors or its Consultants	7.00	\$5,523.00
202	Legal Research	3.00	\$2,367.00
205	Communications with the Commonwealth and its Representatives of the Commonwealth or its Instrumentalities	3.10	\$2,445.90
206	Documents Filed on Behalf of the Board	462.90	\$365,228.10
207	Non-Board Court Filings	8.00	\$6,312.00
210	Analysis and Strategy	121.30	\$95,705.70
212	General Administration	34.80	\$9,396.00
Total		640.10	\$486,977.70

Summary of Legal Fees for the Period October 2020

Commonwealth – Ambac Bankruptcy Clause Challenge			
Task Code	Task Description	Total Billed Hours	Total Fees Requested
202	Legal Research	28.40	\$22,407.60
206	Documents Filed on Behalf of the Board	104.30	\$82,292.70
207	Non-Board Court Filings	27.80	\$21,934.20
210	Analysis and Strategy	17.00	\$13,413.00
212	General Administration	3.00	\$810.00
Total		180.50	\$140,857.50

Commonwealth – Labor Law Challenge			
Task Code	Task Description	Total Billed Hours	Total Fees Requested
201	Tasks relating to the Board, its Members, its Staff, its Advisors or its Consultants	41.70	\$32,901.30
202	Legal Research	16.40	\$12,939.60
204	Communications with Claimholders	1.50	\$1,183.50
205	Communications with the Commonwealth and its Representatives of the Commonwealth or its Instrumentalities	53.50	\$42,211.50
206	Documents Filed on Behalf of the Board	284.20	\$224,233.80
210	Analysis and Strategy	233.50	\$184,231.50
212	General Administration	4.10	\$1,107.00
213	Labor, Pension Matters	26.70	\$21,066.30
220	Fee Applications for Other Parties	0.40	\$315.60
Total		662.00	\$520,190.10

Summary of Legal Fees for the Period October 2020

Commonwealth – Section 203 Noncompliant Municipalities (San Sebastian)			
Task Code	Task Description	Total Billed Hours	Total Fees Requested
201	Tasks relating to the Board, its Members, its Staff, its Advisors or its Consultants	0.30	\$236.70
202	Legal Research	12.00	\$9,468.00
205	Communications with the Commonwealth and its Representatives of the Commonwealth or its Instrumentalities	8.80	\$6,943.20
206	Documents Filed on Behalf of the Board	24.60	\$19,409.40
210	Analysis and Strategy	26.80	\$21,145.20
Total		72.50	\$57,202.50

Commonwealth – Finca Matilde			
Task Code	Task Description	Total Billed Hours	Total Fees Requested
201	Tasks relating to the Board, its Members, its Staff, its Advisors or its Consultants	8.30	\$6,548.70
202	Legal Research	0.60	\$473.40
207	Non-Board Court Filings	1.00	\$789.00
210	Analysis and Strategy	9.80	\$7,732.20
Total		19.70	\$15,543.30

Summary of Legal Fees for the Period October 2020**ACROSS ALL COMMONWEALTH-RELATED MATTERS**

Professional	Position/Title	Department	Hourly Billing Rate	Total Billed Hours	Total Compensation
Ann M. Ashton	Partner	Litigation	\$789.00	2.60	\$2,051.40
Brian S. Rosen	Partner	BSGR & B	\$789.00	193.70	\$152,829.30
Chantel L. Febus	Partner	Litigation	\$789.00	10.60	\$8,363.40
Colin Kass	Partner	Litigation	\$789.00	2.50	\$1,972.50
Ehud Barak	Partner	BSGR & B	\$789.00	116.80	\$92,155.20
Guy Brenner	Partner	Labor & Employment	\$789.00	75.00	\$59,175.00
Hadassa R. Waxman	Partner	Litigation	\$789.00	131.10	\$103,437.90
Jeffrey W. Levitan	Partner	BSGR & B	\$789.00	38.80	\$30,613.20
John E. Roberts	Partner	Litigation	\$789.00	46.00	\$36,294.00
Jonathan E. Richman	Partner	Litigation	\$789.00	53.70	\$42,369.30
Kevin J. Perra	Partner	Litigation	\$789.00	0.50	\$394.50
Kyle Casazza	Partner	Litigation	\$789.00	48.60	\$38,345.40
Lary Alan Rappaport	Partner	Litigation	\$789.00	49.40	\$38,976.60
Marc E. Rosenthal	Partner	Litigation	\$789.00	2.40	\$1,893.60
Margaret A. Dale	Partner	Litigation	\$789.00	15.40	\$12,150.60
Mark Harris	Partner	Litigation	\$789.00	66.40	\$52,389.60
Martin J. Bienenstock	Partner	BSGR & B	\$789.00	129.00	\$101,781.00
Martin T. Hamilton	Partner	Tax	\$789.00	1.30	\$1,025.70
Matthew Triggs	Partner	Litigation	\$789.00	35.50	\$28,009.50
Michael A. Firestein	Partner	Litigation	\$789.00	78.40	\$61,857.60
Michael T. Mervis	Partner	Litigation	\$789.00	41.40	\$32,664.60
Paul M. Hamburger	Partner	Labor & Employment	\$789.00	23.40	\$18,462.60
Paul Possinger	Partner	BSGR & B	\$789.00	100.20	\$79,057.80
Ralph C. Ferrara	Partner	Litigation	\$789.00	99.90	\$78,821.10
Richard J. Zall	Partner	Healthcare	\$789.00	17.70	\$13,965.30
Ryan P. Blaney	Partner	Healthcare	\$789.00	4.50	\$3,550.50

Summary of Legal Fees for the Period October 2020

Professional	Position/Title	Department	Hourly Billing Rate	Total Billed Hours	Total Compensation
Scott P. Cooper	Partner	Litigation	\$789.00	2.40	\$1,893.60
Seetha Ramachandran	Partner	Litigation	\$789.00	2.30	\$1,814.70
Stephen L. Ratner	Partner	Litigation	\$789.00	22.40	\$17,673.60
Timothy W. Mungovan	Partner	Litigation	\$789.00	151.90	\$119,849.10
Jennifer L. Roche	Senior Counsel	Litigation	\$789.00	4.50	\$3,550.50
Julia D. Alonzo	Senior Counsel	Litigation	\$789.00	43.40	\$34,242.60
Nathan R. Lander	Senior Counsel	Litigation	\$789.00	0.20	\$157.80
Adam L. Deming	Associate	Litigation	\$789.00	12.60	\$9,941.40
Alexandra V. Bargoot	Associate	Litigation	\$789.00	22.90	\$18,068.10
Brooke C. Gottlieb	Associate	Litigation	\$789.00	34.80	\$27,457.20
Brooke H. Blackwell	Associate	Corporate	\$789.00	50.20	\$39,607.80
Bryant D. Wright	Associate	Litigation	\$789.00	10.60	\$8,363.40
Caroline L. Guensberg	Associate	Labor & Employment	\$789.00	31.90	\$25,169.10
Chris Theodoridis	Associate	BSGR & B	\$789.00	116.70	\$92,076.30
Corey I. Rogoff	Associate	Litigation	\$789.00	113.70	\$89,709.30
Daniel Desatnik	Associate	BSGR & B	\$789.00	80.90	\$63,830.10
David A. Munkittrick	Associate	Litigation	\$789.00	7.50	\$5,917.50
Elliot Stevens	Associate	BSGR & B	\$789.00	63.00	\$49,707.00
Emily Kline	Associate	Litigation	\$789.00	0.10	\$78.90
Eric Wertheim	Associate	Litigation	\$789.00	11.30	\$8,915.70
Erica T. Jones	Associate	Litigation	\$789.00	182.60	\$144,071.40
Hena Vora	Associate	Litigation	\$789.00	9.20	\$7,258.80
Javier Sosa	Associate	Litigation	\$789.00	82.20	\$64,855.80
Jennifer L. Jones	Associate	Litigation	\$789.00	3.70	\$2,919.30
John A. Peterson	Associate	Corporate	\$789.00	50.10	\$39,528.90
Jordan Sazant	Associate	Corporate	\$789.00	2.20	\$1,735.80
Joseph Hartunian	Associate	Litigation	\$789.00	48.30	\$38,108.70

Summary of Legal Fees for the Period October 2020

Professional	Position/Title	Department	Hourly Billing Rate	Total Billed Hours	Total Compensation
Joshua A. Esses	Associate	BSGR & B	\$789.00	34.00	\$26,826.00
Kelly Landers Hawthorne	Associate	Litigation	\$789.00	8.70	\$6,864.30
Laura Stafford	Associate	Litigation	\$789.00	171.80	\$135,550.20
Lucas Kowalczyk	Associate	Litigation	\$789.00	141.50	\$111,643.50
Lucy Wolf	Associate	Litigation	\$789.00	108.00	\$85,212.00
Marc Palmer	Associate	Litigation	\$789.00	211.50	\$166,873.50
Matthew A. Skrzynski	Associate	BSGR & B	\$789.00	67.80	\$53,494.20
Matthew I. Rochman	Associate	Litigation	\$789.00	11.50	\$9,073.50
Mee R. Kim	Associate	Litigation	\$789.00	44.70	\$35,268.30
Megan R. Volin	Associate	Corporate	\$789.00	18.90	\$14,912.10
Michael Wheat	Associate	Litigation	\$789.00	45.40	\$35,820.60
Nathaniel Miller	Associate	Litigation	\$789.00	95.10	\$75,033.90
Nicollette R. Moser	Associate	Litigation	\$789.00	3.90	\$3,077.10
Peter Fishkind	Associate	Litigation	\$789.00	39.80	\$31,402.20
Peter J. Eggers	Associate	Healthcare	\$789.00	20.10	\$15,858.90
Sejin Park	Associate	Tax	\$789.00	0.80	\$631.20
Seth H. Victor	Associate	Litigation	\$789.00	46.60	\$36,767.40
Shiloh Rainwater	Associate	Litigation	\$789.00	118.10	\$93,180.90
Steve Ma	Associate	BSGR & B	\$789.00	28.10	\$22,170.90
William D. Dalsen	Associate	Litigation	\$789.00	2.40	\$1,893.60
William G. Fassuliotis	Associate	Litigation	\$789.00	21.10	\$16,647.90
Yena Hong	Associate	Litigation	\$789.00	24.70	\$19,488.30
Cathleen P. Peterson	E-Discovery Attorney	Professional Resources	\$390.00	1.90	\$741.00
Yvonne O. Ike	E-Discovery Attorney	Professional Resources	\$390.00	2.80	\$1,092.00
TOTAL				3,815.60	\$3,008,633.10

Summary of Legal Fees for the Period October 2020

Paraprofessional	Position/Title	Department	Hourly Billing Rate	Total Billed Hours	Total Compensation
Alexander N. Cook	Legal Assistant	Corporate	\$270.00	55.00	\$14,850.00
Angelo Monforte	Legal Assistant	Litigation	\$270.00	171.70	\$46,359.00
Christian Cordova-Pedroza	Legal Assistant	Labor & Employment	\$270.00	37.90	\$10,233.00
David C. Cooper	Legal Assistant	Corporate	\$270.00	0.30	\$81.00
Dennis T. Mcpeck	Legal Assistant	Litigation	\$270.00	117.90	\$31,833.00
Emma Dillon	Legal Assistant	Litigation	\$270.00	2.90	\$783.00
Eric R. Chernus	Practice Support	Professional Resources	\$270.00	8.10	\$2,187.00
Joan K. Hoffman	Legal Assistant	Litigation	\$270.00	45.40	\$12,258.00
Laurie A. Henderson	Lit. Support	Litigation	\$270.00	1.30	\$351.00
Lawrence T. Silvestro	Legal Assistant	Litigation	\$270.00	10.40	\$2,808.00
Lela Lerner	Legal Assistant	Litigation	\$270.00	83.90	\$22,653.00
Libbie B. Osaben	Law Clerk	Corporate	\$270.00	26.30	\$7,101.00
Lisa P. Orr	Legal Assistant	Litigation	\$270.00	4.00	\$1,080.00
Natasha Petrov	Legal Assistant	BSGR & B	\$270.00	56.60	\$15,282.00
Nicole K. Oloumi	Legal Assistant	Corporate	\$270.00	8.20	\$2,214.00
Olaide M. Adejobi	Legal Assistant	Litigation	\$270.00	39.20	\$10,584.00
Sara E. Cody	Legal Assistant	Litigation	\$270.00	3.30	\$891.00
Shealeen E. Schaefer	Legal Assistant	Labor & Employment	\$270.00	38.70	\$10,449.00
Tal J. Singer	Legal Assistant	BSGR & B	\$270.00	50.20	\$13,554.00
TOTAL				761.30	\$205,551.00

Summary of Legal Fees for the Period October 2020

SUMMARY OF LEGAL FEES	<u>Hours</u> 4,576.90	<u>Fees</u> \$3,214,184.10
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Summary of Disbursements for the period October 2020

ACROSS ALL COMMONWEALTH-RELATED MATTERS

EXPENSE CATEGORY	AMOUNTS
Data Base Search Serv.	\$94.84
Lexis	\$8,563.00
Messenger/Delivery	\$47.06
Practice Support Vendors	\$75,646.93
Reproduction	\$661.90
Telephone	\$560.00
Westlaw	\$12,765.00
Translation Service	\$6,333.20
Transcripts & Depositions	\$508.20
Pacer	\$3,006.10
Filing And Court Costs	\$31.00
TOTAL	\$108,217.23

Proskauer requests payment of fees and reimbursement of expenses in accordance with the procedures set forth in the Interim Compensation Order (*i.e.*, payment of ninety percent (90%) of the compensation sought, in the amount of \$2,892,765.69, and reimbursement of one-hundred percent (100%) of expenses incurred, in the amount of \$108,217.23) in the total amount of \$3,000,982.92.

Professional Certification

I hereby certify that no public servant of the Department of Treasury is a party to or has any interest in the gains or benefits derived from the contract that is the basis of this invoice. The only consideration for providing services under the contract is the payment agreed upon with the authorized representatives of the Financial Oversight and Management Board for Puerto Rico. The amount of this invoice is reasonable. The services were rendered and the corresponding payment has not been made. To the best of my knowledge, Proskauer Rose LLP does not have any debts owed to the Government of Puerto Rico or its instrumentalities.

/s/ Martin J. Bienenstock

Martin J. Bienenstock (*pro hac vice*)
Proskauer Rose LLP
Eleven Times Square
New York, NY 10036
Tel: (212) 969-3000
Fax: (212) 969-2900

Exhibit A

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

Exhibit B Page 23 of 1552

Invoice Date
Invoice Number17 Dec 2020
21006522**Task Summary**

Task	Hours	<u>Fees Incurred</u>
201 Tasks relating to the Board, its Members, and its Staff	124.80	98,467.20
202 Legal Research	24.10	18,495.90
203 Hearings and other non-filed communications with the Court	41.90	33,059.10
204 Communications with Claimholders	71.20	36,506.70
205 Communications with the CW, its Instrumentalities or Representatives	12.10	9,546.90
206 Documents Filed on Behalf of the Board	212.10	163,869.60
207 Non-Board Court Filings	40.80	32,191.20
210 Analysis and Strategy	665.20	523,285.80
212 General Administration	603.10	162,837.00
213 Labor, Pension Matters	26.50	20,908.50
215 Plan of Adjustment and Disclosure Statement	437.90	336,887.70
216 Confirmation	24.90	18,489.00
217 Tax	2.10	1,656.90
218 Employment and Fee Applications	6.90	1,863.00
219 Appeal	61.70	48,681.30
220 Fee Applications for Other Parties	0.70	552.30
Total Fees	2,356.00	\$ 1,507,298.10

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21006522**Description of Services Rendered**

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
Tasks relating to the Board, its Members, and its Staff – 201					
02 Oct 2020	Stevens, Elliot R.	201	E-mails with M. Bienenstock, others, relating to Board issues (0.10).	0.10	78.90
06 Oct 2020	Febus, Chantel L.	201	Call with M. Sarro regarding expert in healthcare case.	0.90	710.10
06 Oct 2020	Possinger, Paul V.	201	Call with O'Neil regarding pending matters.	0.50	394.50
06 Oct 2020	Theodoridis, Chris	201	Conference call update with O'Neill.	0.50	394.50
07 Oct 2020	Mungovan, Timothy W.	201	Revise and send litigation update to J. El Koury for October 5, 2020 (0.30).	0.30	236.70
07 Oct 2020	Mungovan, Timothy W.	201	Revise and send litigation update to J. El Koury for October 6, 2020 (0.20).	0.20	157.80
07 Oct 2020	Rosen, Brian S.	201	Attend meeting with Board/Governor regarding medical issues (1.50).	1.50	1,183.50
07 Oct 2020	Theodoridis, Chris	201	Conference call with client regarding PSA Creditors' plan confirmation timeline motion.	1.00	789.00
08 Oct 2020	Mungovan, Timothy W.	201	E-mails with C. Chavez regarding summary of substantive litigation orders requested by N. Jaresko (0.40).	0.40	315.60
08 Oct 2020	Mungovan, Timothy W.	201	Revise and send litigation update to J. El Koury for October 7, 2020 (0.30).	0.30	236.70
08 Oct 2020	Mungovan, Timothy W.	201	Call with N. Jaresko regarding governance issues and meeting with Governor on October 7 (0.40).	0.40	315.60
08 Oct 2020	Ma, Steve	201	Call with Board advisors regarding Suiza payment (0.50); Review background regarding the same (0.30).	0.80	631.20
09 Oct 2020	Barak, Ehud	201	Participate on the Board call (1.10).	1.10	867.90
09 Oct 2020	Bienenstock, Martin J.	201	Participate in Board meetings regarding restructurings and next steps.	1.70	1,341.30
09 Oct 2020	Mungovan, Timothy W.	201	E-mails with C. Chavez regarding compilation of substantive orders in liquidation (0.30).	0.30	236.70

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09 Oct 2020	Mungovan, Timothy W.	201	E-mails with J. El Koury regarding RFP concerning Fast Ferries (0.20).	0.20	157.80
09 Oct 2020	Possinger, Paul V.	201	Weekly executive call with Board.	0.60	473.40
09 Oct 2020	Rosen, Brian S.	201	Review N. Jaresko memorandum regarding Board appointee (0.20); Memorandum to E. Barak regarding same (0.10); Review T. Mungovan memorandum regarding Board requirements (0.20); Memorandum to T. Mungovan regarding same (0.10); Conference call with Board regarding Medicaid (0.90); Memorandum to A. Gonzalez regarding Board (0.10); Memorandum to M. Bienenstock regarding same (0.20).	1.80	1,420.20
10 Oct 2020	Mungovan, Timothy W.	201	E-mails with J. El Koury regarding Board governance and delegation matters (0.30).	0.30	236.70
11 Oct 2020	Mungovan, Timothy W.	201	E-mails with C. Chavez regarding substantive orders for onboarding materials (0.20).	0.20	157.80
11 Oct 2020	Mungovan, Timothy W.	201	Communications with D. Perez and H. Bauer regarding dismissal of Matos v. Carrau litigation (0.30).	0.30	236.70
12 Oct 2020	Bienenstock, Martin J.	201	Review and revise charts showing PROMESA allocations of power to Board, Chairperson, Executive Director.	4.20	3,313.80
12 Oct 2020	Febus, Chantel L.	201	Planning regarding economic consulting firm project assignments going forward.	0.80	631.20
12 Oct 2020	Stafford, Laura	201	E-mails with H. Bauer regarding claim objection satellite hearing preparation (0.20).	0.20	157.80
13 Oct 2020	Rosen, Brian S.	201	Conference call with Citi, et al., regarding new member onboarding (0.50).	0.50	394.50
13 Oct 2020	Rosen, Brian S.	201	Review UCC letter regarding J. Peterson appointment (0.10); Memorandum to El Koury regarding same (0.10).	0.20	157.80
13 Oct 2020	Alonzo, Julia D.	201	Draft litigation strategy memorandum for new Board members as per T. Mungovan and N. Jaresko.	1.60	1,262.40

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
13 Oct 2020	Wolf, Lucy C.	201	Draft chart for incoming Board members with description of all pending adversary proceedings and next steps in litigation process.	3.40	2,682.60
14 Oct 2020	Wolf, Lucy C.	201	Draft chart for incoming Board members with description of all pending adversary proceedings and next steps in litigation process.	4.60	3,629.40
15 Oct 2020	Febus, Chantel L.	201	Communication with M. Sarro regarding economic consulting firm project assignments.	0.10	78.90
15 Oct 2020	Alonzo, Julia D.	201	Correspond with M. Bienenstock, T. Mungovan, M. Firestein, L. Stafford and P. Fishkind regarding summaries of substantive orders for new Board members (0.90); Review and revise draft of litigation strategy memorandum for new Board members (0.40).	1.30	1,025.70
16 Oct 2020	Febus, Chantel L.	201	Draft internal/client communication regarding scaled project assignment proposal.	0.80	631.20
16 Oct 2020	Febus, Chantel L.	201	Call with M. Sarro regarding economic consulting firm project assignments.	0.30	236.70
16 Oct 2020	Mungovan, Timothy W.	201	E-mails with V. Maldonado and J. El Koury regarding class action concerning loan sale agreement concerning EDB (0.30).	0.30	236.70
16 Oct 2020	Mungovan, Timothy W.	201	Attend portion of Board call (0.40).	0.40	315.60
16 Oct 2020	Mungovan, Timothy W.	201	E-mail with C. Chavez regarding Board call (0.10).	0.10	78.90
16 Oct 2020	Rosen, Brian S.	201	Review materials regarding Board meeting (0.40); Attend Board meeting (1.30); Review onboarding materials for new Board member (0.80).	2.50	1,972.50
16 Oct 2020	Alonzo, Julia D.	201	Review draft summaries of substantive orders for Board members per M. Bienenstock.	1.50	1,183.50
16 Oct 2020	Wolf, Lucy C.	201	Draft chart for incoming Board members with description of all pending adversary proceedings and next steps in litigation process (0.70); Call with M. Wheat regarding next steps for chart (0.60).	1.30	1,025.70

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
18 Oct 2020	Wolf, Lucy C.	201	Edits to chart for incoming Board members with description of all pending adversary proceedings and next steps in litigation process.	0.40	315.60
19 Oct 2020	Barak, Ehud	201	Weekly call with O'Neill regarding case status.	0.50	394.50
19 Oct 2020	Possinger, Paul V.	201	Call with H. Bauer regarding status of pending matters (0.50).	0.50	394.50
19 Oct 2020	Desatnik, Daniel	201	Update call with O'Neill (0.50); Multiple e-mail correspondence with M. Skrzynski on remand issues (0.20).	0.70	552.30
19 Oct 2020	Stevens, Elliot R.	201	Conference call with O'Neill, E. Barak, others, relating to case updates and developments.	0.50	394.50
20 Oct 2020	Mungovan, Timothy W.	201	Revise and send litigation update for October 19 to J. El Koury (0.30).	0.30	236.70
21 Oct 2020	Brenner, Guy	201	Prepare for call regarding Fast Ferries issue (0.30); Call with C. Rogoff regarding same (0.10); Call with client regarding Fast Ferries (0.50).	0.90	710.10
21 Oct 2020	Febus, Chantel L.	201	Communications with T. Mungovan and M. Dale regarding economic consulting firm project assignments standing agreement.	0.30	236.70
21 Oct 2020	Febus, Chantel L.	201	E-mails with M. Dale regarding economic consulting firm project assignments standing agreement.	0.20	157.80
21 Oct 2020	Febus, Chantel L.	201	Communications with M. Sarro regarding economic consulting firm project assignments standing agreement.	0.60	473.40
21 Oct 2020	Mungovan, Timothy W.	201	E-mails with N. Jaresko regarding comments on status report for October 28 omnibus hearing (0.30).	0.30	236.70
21 Oct 2020	Rogoff, Corey I.	201	Attend call with G. Brenner regarding Fast Ferries (0.10); Prepare for upcoming call with Board regarding Fast Ferries (0.10); Attend call with J. El Koury, B. Rosa, C. Montilla, A. Figueroa, J. Miranda, N. Catoni, and G. Brenner regarding Fast Ferries (0.50); Review materials from J. Miranda pertaining to Fast Ferries (0.20); Review notes from call regarding Fast Ferries (0.10).	1.00	789.00

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
22 Oct 2020	Barak, Ehud	201	Review and revise a memorandum for N. Jaresko regarding Q&A for onboarding (3.50); Call with P. Possinger regarding answers on debt questions (0.30).	3.80	2,998.20
22 Oct 2020	Bienenstock, Martin J.	201	Draft Q&A's at N. Jaresko's request for new Board members.	1.80	1,420.20
22 Oct 2020	Rosen, Brian S.	201	Prepare materials regarding COFINA onboarding for J. Peterson (0.40); Memorandum to J. Castiglioni regarding same (0.20); Review M. Bienenstock outline regarding debt onboarding (0.20); Memorandum to E. Barak regarding same (0.10); Teleconference with E. Barak regarding same (0.10).	1.00	789.00
22 Oct 2020	Rogoff, Corey I.	201	Correspond with V. Maldonado regarding the Puerto Rico Treasury Department and financial reporting (0.20); Correspond with T. Mungovan regarding the Puerto Rico Treasury Department and financial reporting (0.10); Correspond with G. Brenner regarding the Puerto Rico Treasury Department and financial reporting (0.10); Review legal materials pertaining to the Puerto Rico Treasury Department and financial reporting (0.20).	0.60	473.40
23 Oct 2020	Brenner, Guy	201	Review comments to letter regarding audit of Treasury (0.20); Assess options regarding obtaining audited financials from Treasury (0.20); Call with client, T. Mungovan and C. Rogoff regarding audited financials from Treasury (0.70).	1.10	867.90
23 Oct 2020	Mungovan, Timothy W.	201	E-mails with C. Chavez regarding updated summary of litigation matters for N. Jaresko to on-board new Board members (0.20).	0.20	157.80
23 Oct 2020	Mungovan, Timothy W.	201	E-mails with J. El Koury regarding memorandum summarizing Board's authority to delegate responsibilities (0.30).	0.30	236.70
23 Oct 2020	Mungovan, Timothy W.	201	Prepare for call with G. Ojeda, V. Maldonado, O'Neill, G. Brenner, and C. Rogoff regarding Government's fairly to prepare timely audited financial statements (0.20).	0.20	157.80

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
23 Oct 2020	Mungovan, Timothy W.	201	Call with G. Ojeda, V. Maldonado, O'Neill, G. Brenner, and C. Rogoff regarding Government's fairly to prepare timely audited financial statements (0.70).	0.70	552.30
23 Oct 2020	Mungovan, Timothy W.	201	Revise memorandum summarizing Board's authority to delegate responsibilities (0.30).	0.30	236.70
23 Oct 2020	Mungovan, Timothy W.	201	Revise updated summary of litigation matters for N. Jaresko to on-board new Board members (0.40).	0.40	315.60
23 Oct 2020	Possinger, Paul V.	201	Attend Board weekly meeting (1.20).	1.20	946.80
23 Oct 2020	Rogoff, Corey I.	201	Correspond with J. El Koury regarding BDE (0.10).	0.10	78.90
23 Oct 2020	Rogoff, Corey I.	201	Attend call with Board, local counsel, T. Mungovan, and G. Brenner regarding reporting concerns pertaining to the Treasury Department (0.70); Review materials pertaining to the Treasury Department (0.20).	0.90	710.10
25 Oct 2020	Barak, Ehud	201	Review and revise a memorandum for N. Jaresko regarding Q&A for onboarding.	2.30	1,814.70
26 Oct 2020	Barak, Ehud	201	Weekly call with O'Neill.	0.50	394.50
26 Oct 2020	Mungovan, Timothy W.	201	Call with N. Jaresko regarding section 204(c) and process for reviewing reprogramming requests (0.10).	0.10	78.90
26 Oct 2020	Possinger, Paul V.	201	Weekly update call with O'Neill (0.50).	0.50	394.50
26 Oct 2020	Desatnik, Daniel	201	Weekly coordination call with O'Neill (0.50).	0.50	394.50
26 Oct 2020	Stevens, Elliot R.	201	Conference call with O'Neill, P. Possinger, others, relating to case updates and developments (partial) (0.40).	0.40	315.60
26 Oct 2020	Theodoridis, Chris	201	Participate in weekly update conference call with O'Neill (partial).	0.40	315.60
27 Oct 2020	Mungovan, Timothy W.	201	E-mails with N. Jaresko regarding response to threatening text messages (0.20).	0.20	157.80
27 Oct 2020	Mungovan, Timothy W.	201	Call with N. Jaresko concerning Board's approach for evaluating reprogramming requests (0.20).	0.20	157.80

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
27 Oct 2020	Rosen, Brian S.	201	Review on-boarding materials for new Board members (1.90); Memorandum to E. Barak regarding same (0.20); Teleconference with E. Barak regarding same (0.20).	2.30	1,814.70
27 Oct 2020	Ma, Steve	201	Draft Board resolutions regarding amended plan of adjustment.	0.70	552.30
28 Oct 2020	Barak, Ehud	201	Prepare for on-boarding session (2.60); Attend on-boarding session with new Board members (2.30).	4.90	3,866.10
28 Oct 2020	Bienenstock, Martin J.	201	Participate in meeting with N. Jaresko J. Peterson, Board advisors regarding major debts and plan issues.	1.20	946.80
28 Oct 2020	Possinger, Paul V.	201	Review materials for 10/29 strategy session.	0.20	157.80
28 Oct 2020	Rosen, Brian S.	201	Attend Board on Boarding meeting (2.30).	2.30	1,814.70
28 Oct 2020	Alonzo, Julia D.	201	Review and revise litigation status strategy memorandum (2.40); Correspond with E. Barak, L. Stafford and T. Mungovan regarding same (0.40); Call with T. Mungovan and L. Stafford regarding same (0.20).	3.00	2,367.00
28 Oct 2020	Stafford, Laura	201	Call with T. Mungovan and J. Alonzo regarding Board member litigation strategy requests (0.20).	0.20	157.80
28 Oct 2020	Stafford, Laura	201	E-mails with D. Brown, C. Chavez, J. Herriman, et al. regarding Board onboarding memoranda (0.30).	0.30	236.70
28 Oct 2020	Stafford, Laura	201	E-mails with J. Alonzo regarding Board member litigation strategy requests (0.50).	0.50	394.50
28 Oct 2020	Stafford, Laura	201	Review and revise litigation strategy memorandum (0.80).	0.80	631.20
29 Oct 2020	Barak, Ehud	201	Participate on Board call.	4.40	3,471.60
29 Oct 2020	Bienenstock, Martin J.	201	Participate in Board virtual meeting to plan for public meeting and discuss plan of adjustment next steps.	4.40	3,471.60
29 Oct 2020	Bienenstock, Martin J.	201	Review, edit, and draft portions of Board memorandum regarding litigation for new Board members.	1.60	1,262.40
29 Oct 2020	Mungovan, Timothy W.	201	Call with N. Jaresko regarding preparing for Board meeting on October 30 (0.20).	0.20	157.80

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
29 Oct 2020	Mungovan, Timothy W.	201	E-mails with J. El Koury and C. Chavez regarding strategy session on October 29 (0.30).	0.30	236.70
29 Oct 2020	Possinger, Paul V.	201	Attend monthly Board strategy session (4.40); Follow-up e-mails with E. Barak regarding same (0.20).	4.60	3,629.40
29 Oct 2020	Rosen, Brian S.	201	Review materials for Board call (0.50); Attend Board strategy session (4.40).	4.90	3,866.10
30 Oct 2020	Barak, Ehud	201	Participate on the public meeting (3.80); Follow up call P. Possinger (0.40).	4.20	3,313.80
30 Oct 2020	Bienenstock, Martin J.	201	Participate in and monitor Board virtual public meeting regarding plan of adjustment and other matters.	3.70	2,919.30
30 Oct 2020	Ferrara, Ralph C.	201	Attend Board 21st public meeting videoconference with particular reference to fiscal plan and plan of adjustment structure and timing (3.20); E-mail to M. Bienenstock thereon (0.10); Review for benchmark to other relief stay/claim/adversary proceedings and development of revised Fiscal Plan, Budget and Plan of Adjustment issues: UCC reply to Board motion to extend briefing on proposal regarding GO priority issues (0.60); ERS Bondholders brief in opposition to UCC motion for summary judgment on ultra vires issues (1.30); Response of UCC to ERS Bondholders motion for summary judgment on ultra vires issues (0.20); Assured/Ambac First Circuit brief against Board/UCC/AAFAF regarding HTA bond remittance issues (1.30).	6.70	5,286.30
30 Oct 2020	Mungovan, Timothy W.	201	E-mails with C. Chavez and J. El Koury regarding responses to public comment questions during public meeting (0.40).	0.40	315.60
30 Oct 2020	Mungovan, Timothy W.	201	Call with N. Jaresko regarding preparing for public meeting (0.20).	0.20	157.80
30 Oct 2020	Possinger, Paul V.	201	Attend public meeting for Board (4.20); Call with E. Barak regarding same (0.40); E-mails with B. Rosen regarding same (0.10).	4.70	3,708.30

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
30 Oct 2020	Rosen, Brian S.	201	Board public meeting (3.90); [REDACTED: Work relating to court-ordered mediation] (0.30); Memorandums to N. Jaresko regarding PSA termination/fee (0.20); Memorandum to J. Peterson regarding meeting (0.10); Teleconference with J. El Koury regarding press release (0.10); Review and revise same (0.20); Review W. Evarts comments regarding same (0.10).	4.90	3,866.10
31 Oct 2020	Barak, Ehud	201	Review and revise the Board's presentation from the public hearing for potential discovery and litigation issues.	1.80	1,420.20
Tasks relating to the Board, its Members, and its Staff Sub-Total				124.80	\$98,467.20

Legal Research – 202

08 Oct 2020	Volin, Megan R.	202	Research for reply to PSA creditor motion.	2.10	1,656.90
19 Oct 2020	Stafford, Laura	202	Research regarding response in support of claim objection (0.70).	0.70	552.30
22 Oct 2020	Firestein, Michael A.	202	Research potential plan issues for impact on multiple adversaries (0.30).	0.30	236.70
22 Oct 2020	Petrov, Natasha B.	202	Research for L. Osaben regarding informative motions.	0.40	108.00
25 Oct 2020	Firestein, Michael A.	202	Research disclosure statement litigation summary issues (0.30).	0.30	236.70
25 Oct 2020	Hartunian, Joseph S.	202	Research in connection with memorandum on Board governance issue under Section 209 requested by N. Jaresko, prepared for M. Harris and T. Mungovan.	5.60	4,418.40
25 Oct 2020	Hartunian, Joseph S.	202	Draft memorandum in connection with Board governance issue under Section 209 requested by N. Jaresko, prepared for M. Harris and T. Mungovan.	4.20	3,313.80
26 Oct 2020	Firestein, Michael A.	202	Research disclosure statement litigation summaries (0.30); Research impact of Circuit Judge's death on opinions post-argument (0.20).	0.50	394.50
26 Oct 2020	Hartunian, Joseph S.	202	Research in connection with memorandum on Board governance issue under Section 209 requested by N. Jaresko, prepared for M. Harris and T. Mungovan.	2.40	1,893.60

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
26 Oct 2020	Hartunian, Joseph S.	202	Draft memorandum in connection with Board governance issue under Section 209 requested by N. Jaresko, prepared for M. Harris and T. Mungovan.	3.60	2,840.40
27 Oct 2020	Firestein, Michael A.	202	Research lift stay issues and draft e-mail to B. Gottlieb (0.10).	0.10	78.90
27 Oct 2020	Eggers, Peter J.	202	Correspond with Board regarding update on CMS Section 1135 or 1115 waiver for Puerto Rico's Medicaid program (0.10); Research regarding CMS requirements for Section 1115 waivers and effect on permanence of state plan amendment to Medicaid program (0.40).	0.50	394.50
28 Oct 2020	Petrov, Natasha B.	202	Research for L. Osaben regarding committees updates for disclosure statement.	0.60	162.00
29 Oct 2020	Mervis, Michael T.	202	Review legal research under Puerto Rico law regarding eminent domain (0.30); Correspondence with M. Firestein regarding same (0.10).	0.40	315.60
29 Oct 2020	Eggers, Peter J.	202	Continue to research laws, regulations and guidance on Section 1115 waivers for potential Medicaid amendment (0.90); Review COVID-19 Section 1115 waivers granted by CMS for drafting guidance in Puerto Rico's draft (0.50); Review correspondence from Puerto Rico government regarding discussions with CMS regarding Section 1115 waivers (0.20); Participate on conference call with Board and Puerto Rico Department of Health regarding expansion of Medicaid eligibility (0.70); Prepare for same (0.10).	2.40	1,893.60
Legal Research Sub-Total				24.10	\$18,495.90

Hearings and other non-filed communications with the Court – 203

06 Oct 2020	Stafford, Laura	203	Call with chambers regarding filing logistics (0.30).	0.30	236.70
07 Oct 2020	Stafford, Laura	203	Call with chambers regarding filing logistics (0.20).	0.20	157.80
08 Oct 2020	Stafford, Laura	203	Call with chambers regarding hearing logistics (0.20).	0.20	157.80
12 Oct 2020	Stafford, Laura	203	Call with chambers regarding satellite hearing logistics (0.10).	0.10	78.90

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
16 Oct 2020	Stafford, Laura	203	E-mails with chambers, D. Perez regarding satellite hearing preparation (0.40).	0.40	315.60
19 Oct 2020	Stafford, Laura	203	Call with Alvarez Marsal, Court staff, and M. Palmer regarding logistics for satellite hearing (0.50).	0.50	394.50
27 Oct 2020	Bienenstock, Martin J.	203	Review all pleadings in National's motion for investigation and all pleadings filed in connection with PSA creditors' motion for order compelling plan schedule or dismissal (4.90); Draft notes for arguments at omnibus hearing on both motions (2.60); Call with B. Rosen regarding same (0.30).	7.80	6,154.20
28 Oct 2020	Barak, Ehud	203	Participate on part of the Court hearing.	2.70	2,130.30
28 Oct 2020	Bienenstock, Martin J.	203	Participate in omnibus hearing including arguing two motions.	3.20	2,524.80
28 Oct 2020	Ferrara, Ralph C.	203	Prepare for omnibus hearing on pending claim objections, including review of: PSA creditors' motion to impose deadlines on plan of adjustment (0.60); Board objection to PSA creditors' motion (0.50); National objection to motion (0.40); AAFAF objection to PSA motion (0.30); Ambac/Assurance objection to PSA creditor motion (0.40); UCC objection to PSA creditor motion (0.40); Telephonically participate in same (2.90).	5.00	3,945.00
28 Oct 2020	Firestein, Michael A.	203	Attend omnibus hearing for all relevant issues in hearings (3.10).	3.10	2,445.90
28 Oct 2020	Levitan, Jeffrey W.	203	Participate in omnibus hearing (2.90).	2.90	2,288.10
28 Oct 2020	Mervis, Michael T.	203	Attend omnibus hearing.	2.80	2,209.20
28 Oct 2020	Possinger, Paul V.	203	Telephonic attendance at omnibus hearing.	3.20	2,524.80
28 Oct 2020	Palmer, Marc C.	203	Draft e-mail to chambers concerning October 29 satellite hearing agenda.	0.20	157.80
28 Oct 2020	Stafford, Laura	203	Attend omnibus hearing (2.30).	2.30	1,814.70
28 Oct 2020	Theodoridis, Chris	203	Participate in omnibus hearing.	3.00	2,367.00
29 Oct 2020	Firestein, Michael A.	203	Attend second omnibus hearing for impact on pending motions (0.80).	0.80	631.20

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
29 Oct 2020	Rosen, Brian S.	203	Teleconference with L. Stafford regarding omnibus claims hearing (0.20); Review materials for omnibus hearing (0.60); Attend same (0.80).	1.60	1,262.40
29 Oct 2020	Stafford, Laura	203	Calls with J. Herriman and chambers regarding satellite hearing logistics (0.30).	0.30	236.70
29 Oct 2020	Stafford, Laura	203	Communications with chambers regarding satellite hearing logistics (0.50).	0.50	394.50
29 Oct 2020	Stafford, Laura	203	Participate in omnibus satellite hearing (0.80).	0.80	631.20
Hearings and other non-filed communications with the Court Sub-Total				41.90	\$33,059.10

Communications with Claimholders – 204

01 Oct 2020	Rosen, Brian S.	204	Review and revise notice of presentment (0.20); Teleconference with L. Stafford regarding same (0.30); Review claim responses (0.30); Draft memorandum to L. Stafford regarding same (0.10); Review additional claim responses (0.30); Draft memorandum to L. Stafford regarding same (0.10).	1.30	1,025.70
01 Oct 2020	Cordova-Pedroza, Christian	204	Correspond with J. Sosa regarding claimholders (0.20); Draft correspondence to claimholders regarding October hearing date (0.30).	0.50	135.00
02 Oct 2020	Rosen, Brian S.	204	Review claim responses (0.20); Memorandum to L. Stafford regarding same (0.10).	0.30	236.70

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
05 Oct 2020	Rosen, Brian S.	204	Review L. Stafford memorandum regarding ACR issues (0.20); Memorandum to L. Stafford regarding same (0.10); Teleconference with L. Stafford regarding same (0.10); Review ADR notices (0.30); Teleconference with L. Stafford regarding same (0.20); Review and revise notice of presentment regarding omnibus hearing (0.30); Memorandum to L. Stafford regarding same (0.10); Revise ACR notice (0.30); Revise letter to DOJ regarding litigation claims (0.50); Memorandum to L. Stafford regarding ACR acceptance (0.20); Review claim responses (0.40); Memorandum to L. Stafford regarding same (0.10).	2.80	2,209.20
06 Oct 2020	Rosen, Brian S.	204	Review claim responses (0.30); Memorandum to L. Stafford regarding same (0.10); Teleconference with L. Stafford regarding DOJ letter (0.30); Review ADR notice (0.20); Memorandum to L. Stafford regarding same (0.10).	1.00	789.00
06 Oct 2020	Sosa, Javier F.	204	Track and respond to individual claimants.	2.00	1,578.00
06 Oct 2020	Cordova-Pedroza, Christian	204	Review draft e-mail mail merge (0.20); Translate J. Sosa revisions to the draft mail merge (0.30).	0.50	135.00
07 Oct 2020	Rosen, Brian S.	204	Review and revise DOJ letter (0.40); Review claim responses (0.30); Memorandum to L. Stafford regarding same (0.10).	0.80	631.20
07 Oct 2020	Cordova-Pedroza, Christian	204	Correspond with L. Stafford and J. Sosa regarding claimholder responses (0.50); Review draft e-mail mail merge (0.20); Execute mail merge (0.80).	1.50	405.00
08 Oct 2020	Rosen, Brian S.	204	Conference call with D. Alvarez, J. El Koury, et al., regarding payments (0.50); Revise DOJ letter (0.30); Review ACR notice and memorandum to L. Stafford (0.20); Memorandum to C. Saavedra regarding DOJ letter (0.10); Review C. Saavedra memorandum regarding same (0.10); Memorandum to C. Saavedra regarding same (0.10); Review claim responses (0.20); Memorandum to L. Stafford regarding same (0.10).	1.60	1,262.40

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
08 Oct 2020	Sosa, Javier F.	204	Track and respond to individual claimants.	2.00	1,578.00
08 Oct 2020	Cordova-Pedroza, Christian	204	Respond to claimholder e-mails (0.40); Review and organize claimholder e-mails (1.60).	2.00	540.00
09 Oct 2020	Rosen, Brian S.	204	Review ACR response (0.10); Memorandum to L. Stafford regarding same (0.10); Review claim responses (0.30); Memorandum to L. Stafford regarding same (0.10).	0.60	473.40
09 Oct 2020	Cordova-Pedroza, Christian	204	Review claimholder responses to adjournment (1.50); Update and organize spreadsheet regarding same (3.30).	4.80	1,296.00
11 Oct 2020	Stafford, Laura	204	Review and revise draft letter to claimants regarding ACR implementation (0.20).	0.20	157.80
12 Oct 2020	Rosen, Brian S.	204	Review claim responses (0.20); Memorandum to L. Stafford regarding same (0.10).	0.30	236.70
12 Oct 2020	Sosa, Javier F.	204	Review individual e-mails from claimants regarding the next omnibus and satellite hearings (2.00); Draft responses to each e-mail (2.00).	4.00	3,156.00
12 Oct 2020	Cordova-Pedroza, Christian	204	Review and organize claimholder correspondence regarding hearing adjournment (1.30); Update spreadsheet regarding same (2.50); Respond to claimholder correspondence (0.70); Translate messages to Spanish for claimholder responses (0.80); Correspond to J. Sosa regarding same (0.20).	5.50	1,485.00
13 Oct 2020	Rosen, Brian S.	204	Review claim responses (0.40); Memorandum to L. Stafford regarding same (0.10).	0.50	394.50
13 Oct 2020	Cordova-Pedroza, Christian	204	Review and organize claimholder correspondence regarding hearing adjournment (0.50); Update spreadsheet regarding same (1.80); Respond to claimholder correspondence (0.70); Prepare table of failure-to-deliver e-mails for attorney review (0.80).	3.80	1,026.00

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
14 Oct 2020	Rosen, Brian S.	204	Review claim responses (0.10); Memorandum to L. Stafford regarding same (0.10); Teleconference with L. Stafford regarding omnibus claim hearing (0.30); Review orders regarding same (0.10); Memorandum to L. Stafford regarding same (0.10).	0.70	552.30
14 Oct 2020	Stafford, Laura	204	Review and analyze responses to ADR offers (1.20).	1.20	946.80
14 Oct 2020	Cordova-Pedroza, Christian	204	Review and organize claimholder correspondence regarding hearing adjournment (0.50); Update spreadsheet regarding same (1.50); Respond to claimholder correspondence (0.70); Correspond to J. Sosa regarding same (0.50); Prepare table of failure-to-deliver e-mails for attorney review (0.80).	4.00	1,080.00
15 Oct 2020	Rosen, Brian S.	204	Review claim responses (0.10); Memorandum to L. Stafford regarding same (0.10).	0.20	157.80
15 Oct 2020	Stafford, Laura	204	Review and analyze edits to draft notice for claimants for satellite hearings (0.30).	0.30	236.70
15 Oct 2020	Stafford, Laura	204	Review and analyze letter regarding ACR implementation (0.20).	0.20	157.80
15 Oct 2020	Cordova-Pedroza, Christian	204	Review and organize claimholder correspondence regarding hearing adjournment (0.50); Update spreadsheet regarding same (1.00); Respond to claimholder correspondence (0.50); Pull claim for J. Sosa review (0.30); Correspond to J. Sosa regarding claimholder responses (0.70).	3.00	810.00
16 Oct 2020	Rosen, Brian S.	204	Review claim responses (0.20); Memorandum to L. Stafford regarding same (0.10); Initial review of omnibus objection replies (0.50); Review additional claim responses (0.20); Memorandum to L. Stafford regarding same (0.10).	1.10	867.90
16 Oct 2020	Cordova-Pedroza, Christian	204	Review and organize claimholders correspondence regarding hearing adjournment (0.50); E-mails with J. Sosa regarding hearing adjournment (0.20); Respond to claimholder correspondence (0.80).	1.50	405.00

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
19 Oct 2020	Rosen, Brian S.	204	Review claim responses (0.40); Draft memorandum to L. Stafford regarding same (0.10).	0.50	394.50
19 Oct 2020	Cordova-Pedroza, Christian	204	Prepare table of relevant claimholder information for J. Sosa regarding failure-to-deliver e-mails (1.80); Respond to claimholder correspondence (0.70); Organize claimholder correspondence (0.30).	2.80	756.00
20 Oct 2020	Cordova-Pedroza, Christian	204	Review and organize claimholder correspondence regarding hearing adjournment (0.30); Respond to claimholder correspondence (0.90); Correspond with J. Sosa regarding claimholder responses (0.30).	1.50	405.00
21 Oct 2020	Mungovan, Timothy W.	204	E-mails with H. Waxman regarding letter from House Natural Resources Committee (0.20).	0.20	157.80
21 Oct 2020	Rosen, Brian S.	204	Review and revise notices of correspondence regarding claims (0.40); Memorandum to L. Stafford regarding same (0.10); Review and revise reply regarding omnibus objection (0.20); Memorandum to L. Stafford regarding same (0.10); Review and revise notice of ACR transfer (0.10); Memorandum to L. Stafford regarding same (0.10); Review and revise notice of withdrawal of objection (0.10); Memorandum to L. Stafford regarding same (0.10).	1.20	946.80
22 Oct 2020	Rosen, Brian S.	204	Review claim responses (0.10); Memorandum to L. Stafford regarding same (0.10).	0.20	157.80
23 Oct 2020	Rosen, Brian S.	204	Review and revise notices of presentment (0.30); Memorandum to L. Stafford regarding same (0.10); Review and revise omnibus objections to claims (0.80); Memorandum to L. Stafford regarding same (0.20); Review Nilda Agosto letter regarding claim (0.10); Memorandum to G. Miranda regarding same (0.10); Review C. Saavedra letter regarding litigation files (0.10); Memorandum to J. Herriman et al. regarding same (0.10); Review claim responses (0.40); Memorandum to L. Stafford regarding same (0.10).	2.30	1,814.70

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
26 Oct 2020	Rosen, Brian S.	204	Conference call with L. Stafford, et al., regarding claims/litigation files (0.20); Review claims responses (0.50); Memorandum to L. Stafford regarding same (0.10).	0.80	631.20
26 Oct 2020	Sosa, Javier F.	204	Call or e-mail individual claimants who had claims set to be heard in the November satellite hearings (2.60); Respond to assorted e-mails from Alvarez Marsal regarding the classification of individual claimants (0.50).	3.10	2,445.90
26 Oct 2020	Cordova-Pedroza, Christian	204	Review claimholder correspondence to hearing adjournment (0.30); Organize claimholder correspondence (0.20).	0.50	135.00
27 Oct 2020	Rosen, Brian S.	204	Review claim responses (0.10); Memorandum to L. Stafford regarding same (0.10); Call and memorandums with L. Stafford regarding same (0.30).	0.50	394.50
27 Oct 2020	Sosa, Javier F.	204	E-mails with C. Cordova-Perdoza regarding claimants' questions on the satellite hearings (0.50); Call individual claimants set for hearing in November (1.00).	1.50	1,183.50
27 Oct 2020	Cordova-Pedroza, Christian	204	Correspond with claimholders regarding hearing adjournment (1.70); Correspond with J. Sosa regarding claimholder response to hearing adjournment (0.30).	2.00	540.00
28 Oct 2020	Rosen, Brian S.	204	Memorandum to L. Stafford regarding omnibus hearing agenda (0.10); Review claim response (0.10); Call with L. Stafford regarding same (0.20).	0.40	315.60
28 Oct 2020	Sosa, Javier F.	204	E-mails with C. Cordova-Perdoza regarding claimants' questions on the satellite hearings.	0.50	394.50
28 Oct 2020	Cordova-Pedroza, Christian	204	Correspond with claimholders regarding hearing adjournment (0.90); Correspond with J. Sosa regarding claimholder response to hearing adjournment (0.30); Pull relevant claimholder information for J. Sosa (0.40); Organize claimholder correspondence (0.40).	2.00	540.00
29 Oct 2020	Sosa, Javier F.	204	Call or e-mail individual claimants who had claims set to be heard in the November satellite hearings.	1.00	789.00

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29 Oct 2020	Cordova-Pedroza, Christian	204	Respond to claimholders regarding hearing adjournment (0.50); Update spreadsheet regarding claimholder responses (1.50).	2.00	540.00
Communications with Claimholders Sub-Total				71.20	\$36,506.70
Communications with the CW, its Instrumentalities or Representatives – 205					
01 Oct 2020	Mungovan, Timothy W.	205	E-mails with M. Lopez, P. Possinger, and P. Hamburger regarding Board's draft letter to government concerning various municipalities and public corporations retaining employee contributions (0.30).	0.30	236.70
01 Oct 2020	Mungovan, Timothy W.	205	E-mails with C. Chavez regarding meeting with Governor on October 7 (0.30).	0.30	236.70
02 Oct 2020	Mungovan, Timothy W.	205	Revise Board's letter to AAFAF concerning Government Entities and Municipalities Individual Contribution Debt summary (0.70).	0.70	552.30
02 Oct 2020	Mungovan, Timothy W.	205	E-mails with P. Possinger and P. Hamburger regarding Board's letter to AAFAF concerning Government Entities and Municipalities Individual Contribution Debt summary (0.40).	0.40	315.60
02 Oct 2020	Mungovan, Timothy W.	205	E-mails with M. Lopez regarding Board's letter to AAFAF concerning Government Entities and Municipalities Individual Contribution Debt summary (0.10).	0.10	78.90
02 Oct 2020	Mungovan, Timothy W.	205	E-mails with N. Jaresko and V. Maldonado regarding draft letter to Treasury concerning past due annual financial statements (0.40).	0.40	315.60
05 Oct 2020	Bienenstock, Martin J.	205	Review and revise Board letter to Governor regarding payments of employees' retirement funds.	0.40	315.60
05 Oct 2020	Mungovan, Timothy W.	205	E-mails with C. Chavez regarding meeting with Governor on October 7 (0.30).	0.30	236.70
06 Oct 2020	Mungovan, Timothy W.	205	Review Retirement Board's letter dated October 6, 2020 to Board (0.30).	0.30	236.70
06 Oct 2020	Mungovan, Timothy W.	205	Review Board's letter to Retirement Board dated September 9, 2020 (0.30).	0.30	236.70

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06 Oct 2020	Mungovan, Timothy W.	205	E-mails with M. Bienenstock regarding Retirement Board's letter dated October 6, 2020 to Board (0.20).	0.20	157.80
07 Oct 2020	Mungovan, Timothy W.	205	Call with N. Jaresko regarding meeting with Governor (0.10).	0.10	78.90
07 Oct 2020	Mungovan, Timothy W.	205	E-mail with N. Jaresko following up on meeting with Governor (0.10).	0.10	78.90
07 Oct 2020	Mungovan, Timothy W.	205	E-mails with R. Zall, M. Bienenstock and B. Rosen regarding meeting with Governor (0.20).	0.20	157.80
07 Oct 2020	Mungovan, Timothy W.	205	E-mails with T. Wintner regarding follow-up regarding meeting with Governor (0.20).	0.20	157.80
15 Oct 2020	Mungovan, Timothy W.	205	E-mails with C. Rogoff regarding JR 18 and drafting an updated letter to Lares (0.20).	0.20	157.80
16 Oct 2020	Brenner, Guy	205	Review correspondence regarding BDE matter (0.10).	0.10	78.90
16 Oct 2020	Rogoff, Corey I.	205	Correspond with G. Brenner and H. Waxman regarding BDE (0.10); Review prior letter from counsel regarding BDE action (0.20); Draft letter regarding BDE (0.20).	0.50	394.50
19 Oct 2020	Brenner, Guy	205	Review correspondence regarding BDE issue and letter responding to same.	0.40	315.60
19 Oct 2020	Peterson, John A.	205	Call with B. Rosen and restructuring team regarding work streams and case developments.	0.50	394.50
20 Oct 2020	Stafford, Laura	205	Draft e-mail to AAFAF regarding ADR offer (0.40).	0.40	315.60
21 Oct 2020	Zall, Richard J.	205	Review edits to letter to Government.	0.50	394.50
22 Oct 2020	Brenner, Guy	205	Review and revise BDE letter (0.20).	0.20	157.80
22 Oct 2020	Mungovan, Timothy W.	205	E-mails with C. Rogoff and V. Maldonado regarding Government's failure to produce timely certified financial statements (0.30).	0.30	236.70
22 Oct 2020	Mungovan, Timothy W.	205	E-mails with B. Rosen regarding responding to letter from House Natural Resources Committee (0.40).	0.40	315.60
26 Oct 2020	Bienenstock, Martin J.	205	Review, edit, draft portions of letter to municipality of Aibonito.	0.30	236.70

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26 Oct 2020	Rogoff, Corey I.	205	Correspond with J. Miranda regarding Fast Ferries (0.10); Review documents pertaining to Fast Ferries (0.30); Review prior Board correspondence with Fast Ferries (0.20); Prepare Board correspondence with Fast Ferries (0.80).	1.40	1,104.60
27 Oct 2020	Brenner, Guy	205	Review and revise Fast Ferries letter.	0.20	157.80
27 Oct 2020	Rogoff, Corey I.	205	Review prior Board correspondence regarding Fast Ferries (0.30); Review documents regarding Fast Ferries (0.20); Draft Board correspondence regarding Fast Ferries (0.80); Correspond with G. Brenner regarding Board correspondence regarding Fast Ferries (0.10).	1.40	1,104.60
28 Oct 2020	Rogoff, Corey I.	205	Correspond with G. Brenner regarding Fast Ferries (0.10); Draft summary of Board interactions with Fast Ferries (0.20).	0.30	236.70
30 Oct 2020	Bienenstock, Martin J.	205	Review and edit three draft letters from Board to Commonwealth regarding PayGo, reapportionments, and healthcare.	0.70	552.30
Communications with the CW, its Instrumentalities or Representatives Sub-Total				12.10	\$9,546.90
Documents Filed on Behalf of the Board – 206					
01 Oct 2020	Palmer, Marc C.	206	E-mail with L. Silvestro regarding the upcoming preparation of notices of presentment for adjourned omnibus objections.	0.20	157.80
01 Oct 2020	Stafford, Laura	206	Review and revise draft notice of presentment and e-mails with M. Palmer and A. Bargoot regarding same (0.40).	0.40	315.60
01 Oct 2020	Wheat, Michael K.	206	Revise response to motion to reconsider in preparation for filing (3.20).	3.20	2,524.80

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02 Oct 2020	Palmer, Marc C.	206	Participate in weekly Puerto Rico status call with L. Stafford, A. Bargoot, J. Sosa, P. Fishkind, and Alvarez & Marsal team (0.80); Draft template notices of presentment for adjourned omnibus objections (1.30); Phone call with S. Schaefer regarding drafting notices of presentment (0.20); Phone call with L. Stafford and A. Bargoot regarding notices of presentment (0.50); Draft e-mail to paralegal team regarding drafting notices of presentment (1.10).	3.90	3,077.10
02 Oct 2020	Stafford, Laura	206	Review and revise draft template notices of presentment (1.30).	1.30	1,025.70
03 Oct 2020	Palmer, Marc C.	206	Draft template notices of presentment for adjourned omnibus objections (3.20); Review adjourned omnibus objections and identify omnibus objections for hearing on November 18 and November 20, 2020; (0.70); Phone call with A. Bargoot and paralegal team regarding preparing notices of presentment (0.50).	4.40	3,471.60
04 Oct 2020	Bienenstock, Martin J.	206	Review, revise, and comment on response to Ambac motion to strike portions of PSA.	1.40	1,104.60
04 Oct 2020	Rosen, Brian S.	206	Review and revise reply to Ambac motion to strike (0.40); Memorandum to C. Theodoridis regarding same (0.10); Review T. Mungovan memorandum regarding Board, Governor meeting, and plan (0.10); Memorandum to Mungovan regarding same (0.10).	0.70	552.30
04 Oct 2020	Palmer, Marc C.	206	E-mails with paralegals concerning notices of presentment (0.30); Review and edit notices of presentment (1.10).	1.40	1,104.60
04 Oct 2020	Stafford, Laura	206	Review, analyze and revise draft ACR status notice (0.60).	0.60	473.40
04 Oct 2020	Theodoridis, Chris	206	Revise opposition to Ambac's motion to strike PSA.	2.20	1,735.80
05 Oct 2020	Stafford, Laura	206	Revise draft notice of presentment (0.70).	0.70	552.30
05 Oct 2020	Stafford, Laura	206	Review and revise draft ACR status notice (0.20).	0.20	157.80

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05 Oct 2020	Stevens, Elliot R.	206	E-mail with C. Theodoridis relating to section 305 arguments for Ambac motion to strike (0.50).	0.50	394.50
05 Oct 2020	Theodoridis, Chris	206	Revise opposition to Ambac's motion to strike PSA.	3.20	2,524.80
06 Oct 2020	Bienenstock, Martin J.	206	Review, edit, research, and draft portions of opposition to Ambac amended motion to strike terms from PSA (6.60); Call with B. Rosen regarding same (0.20).	6.80	5,365.20
06 Oct 2020	Firestein, Michael A.	206	Review Board's opposition to Ambac's motion to strike PSA (0.30).	0.30	236.70
06 Oct 2020	Palmer, Marc C.	206	Review and edit notices of presentment (4.30); Draft e-mails to L. Stafford, A. Monforte, and S. Schaefer regarding notices of presentment (0.80); Phone call with L. Stafford and P. Fishkind regarding December omnibus objections (0.20); Conference call with L. Stafford and claims team regarding updating notices of presentment (0.50); Finalize notices of presentment for October 29 satellite hearing and coordinate with local counsel for filing (1.30).	7.10	5,601.90
06 Oct 2020	Stafford, Laura	206	Review and comment on draft ACR status notice (0.50).	0.50	394.50
06 Oct 2020	Stafford, Laura	206	Review and revise draft notices of presentment (1.50).	1.50	1,183.50
06 Oct 2020	Stafford, Laura	206	Review and revise draft ADR transfer notice (0.60).	0.60	473.40
06 Oct 2020	Theodoridis, Chris	206	Revise opposition to Ambac's motion to strike PSA (0.90); Confer with B. Rosen regarding same (0.20).	1.10	867.90
07 Oct 2020	Barak, Ehud	206	Review and outline response to the PSA creditors' motion to compel filing of a plan.	1.70	1,341.30
07 Oct 2020	Sosa, Javier F.	206	Draft omnibus objection for L. Stafford.	6.00	4,734.00
07 Oct 2020	Stafford, Laura	206	Review and revise ACR status notice (0.50).	0.50	394.50
07 Oct 2020	Stevens, Elliot R.	206	Analysis relating to claims objections to various bonds (1.20); E-mail relating to same with L. Stafford (0.20).	1.40	1,104.60
07 Oct 2020	Stevens, Elliot R.	206	Call with C. Theodoridis relating to PSA creditors motion (0.20).	0.20	157.80

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
07 Oct 2020	Theodoridis, Chris	206	Confer with M. Bienenstock, B. Rosen, and M. Volin regarding PSA Creditor confirmation timeline motion.	0.50	394.50
07 Oct 2020	Theodoridis, Chris	206	Review PSA Creditor plan confirmation timeline motion (3.50); Call with E. Stevens regarding same (0.20); Calls with M. Volin regarding same (0.20).	3.90	3,077.10
07 Oct 2020	Volin, Megan R.	206	Review PSA creditors' motion and prepare notes for response (1.60); Call with C. Theodoridis regarding PSA creditors' motion (0.10); Call with M. Bienenstock, B. Rosen, and C. Theodoridis regarding reply to PSA creditors' motion (0.50); Follow-up call with C. Theodoridis (0.10).	2.30	1,814.70
08 Oct 2020	Palmer, Marc C.	206	Phone call with P. Fishkind regarding December omnibus objections (0.20); Review and analyze Alvarez & Marsal spreadsheet in support of upcoming bondholder omnibus objections (0.30); Review, analyze, and track claimants' responses to omnibus objections (0.70).	1.20	946.80
08 Oct 2020	Stafford, Laura	206	Review and revise draft ADR status notice (0.20).	0.20	157.80
08 Oct 2020	Stevens, Elliot R.	206	E-mails with C. Theodoridis relating to PSA creditors motion (0.20); E-mails with L. Wolf relating to issues relating to same (0.30); Review litigation records relating to GO bondholder claims (0.90); E-mail with C. Theodoridis relating to same (0.30); E-mails with B. Blackwell relating to same (0.20); Research relating to issues relating to PSA creditors' motion (1.40); Research relating to proposed structural reforms (1.90); E-mails with C. Theodoridis relating to same (0.20).	5.40	4,260.60
08 Oct 2020	Theodoridis, Chris	206	Conference call with Board advisors regarding PSA creditor plan confirmation timeline motion.	0.20	157.80
08 Oct 2020	Theodoridis, Chris	206	Draft and revise opposition to PSA Creditor plan confirmation timeline motion.	3.20	2,524.80
08 Oct 2020	Volin, Megan R.	206	E-mails with L. Stafford and N. Petrov regarding omnibus hearing agenda.	0.20	157.80

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09 Oct 2020	Palmer, Marc C.	206	Review and edit notices of presentment for November 18 satellite hearing (5.60); Participate in weekly Puerto Rico status call with L. Stafford, A. Bargoot, J. Sosa, P. Fishkind, and Alvarez & Marsal team (0.60); Conference call with JAMS ADR and Proskauer claims team regarding ADR/ACR procedures (0.70).	6.90	5,444.10
09 Oct 2020	Stevens, Elliot R.	206	E-mails with C. Theodoridis relating to PSA creditors motion (0.10); Research relating to debt following confirmation of plan of adjustment (0.70); E-mails with C. Theodoridis relating to same (0.20); Follow-up research relating to same (0.40); E-mails with same relating to same (0.20); E-mails with B. Blackwell relating to same (0.30); Call with same relating to same (0.30); Research relating to plan of adjustment, RSA, other items relating to same (1.10); E-mail with C. Theodoridis relating to same (0.10); Call with same relating to same (0.10); E-mail with J. Castiglioni relating to same (0.10).	3.60	2,840.40
09 Oct 2020	Stevens, Elliot R.	206	Call with C. Theodoridis relating to PSA creditors motion (0.10).	0.10	78.90
09 Oct 2020	Theodoridis, Chris	206	Draft and revise opposition to PSA Creditor plan confirmation timeline motion (10.10); Call with E. Stevens regarding same (0.10).	10.20	8,047.80
09 Oct 2020	Volin, Megan R.	206	E-mails with L. Stafford regarding satellite hearings and omnibus hearing agenda (0.10).	0.10	78.90
10 Oct 2020	Bienenstock, Martin J.	206	Review and revise portions of response to PSA creditors' motion.	5.40	4,260.60
10 Oct 2020	Palmer, Marc C.	206	Review and edit notices of presentment for November 18 satellite hearing (7.20); Draft e-mail to L. Stafford in support of her review of notices of presentment (0.40).	7.60	5,996.40
10 Oct 2020	Stevens, Elliot R.	206	Draft edits to PSA creditors' motion (0.30); E-mails with C. Theodoridis relating to same (0.10).	0.40	315.60
10 Oct 2020	Theodoridis, Chris	206	Revise opposition to PSA Creditor plan confirmation timeline motion.	2.70	2,130.30
11 Oct 2020	Palmer, Marc C.	206	Draft December omnibus objections.	4.30	3,392.70

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
11 Oct 2020	Stafford, Laura	206	Review and revise draft omnibus objections (1.00).	1.00	789.00
11 Oct 2020	Stevens, Elliot R.	206	E-mails with B. Rosen, M. Bienenstock, others relating to PSA creditors motion (0.10); E-mails with C. Theodoridis, others, relating to same (0.10).	0.20	157.80
11 Oct 2020	Theodoridis, Chris	206	Revise opposition to PSA Creditor plan confirmation timeline motion.	2.40	1,893.60
12 Oct 2020	Barak, Ehud	206	Review and revise the opposition to the PSA creditors' motion (3.40); E-mails regarding same with B. Rosen (0.20); Discuss same with C. Theodoridis (0.20).	3.80	2,998.20
12 Oct 2020	Bienenstock, Martin J.	206	Review and revise response to monoline motion for investigation of bond traders.	2.40	1,893.60
12 Oct 2020	Stevens, Elliot R.	206	E-mail with L. Stafford relating to claims objection issues (0.50).	0.50	394.50
12 Oct 2020	Stevens, Elliot R.	206	E-mail with C. Theodoridis relating to filing of PSA creditors' motion (0.30).	0.30	236.70
12 Oct 2020	Theodoridis, Chris	206	Review and revise opposition to PSA creditor plan confirmation timeline motion.	1.60	1,262.40
13 Oct 2020	Firestein, Michael A.	206	Review brief in opposition to PSA creditor motion and draft related e-mail to B. Rosen on strategy for same (0.50); Review Board's response to National's motion for investigation (0.20).	0.70	552.30
13 Oct 2020	Desatnik, Daniel	206	Review and revise objection to PSA creditors motion to impose deadlines (2.20); E-mails with E. Barak on same (0.20); Review AAFAF objection to same (0.70).	3.10	2,445.90
13 Oct 2020	Palmer, Marc C.	206	Interface with C. Atkins regarding English-language translations of claimants' responses to omnibus objections (0.40); Review and edit December omnibus objections per P. Fishkind edits (1.30).	1.70	1,341.30
13 Oct 2020	Stafford, Laura	206	Review and revise draft notices of presentment (1.10).	1.10	867.90

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
14 Oct 2020	Palmer, Marc C.	206	Draft e-mail to A. Monforte and O'Neill regarding finalizing notices of presentment (0.40); E-mail with L. Stafford and M. Zeiss regarding claims to be heard at the October 29 satellite hearing (0.40); Phone call with P. Fishkind regarding December omnibus objections (0.20); Draft December omnibus objections (2.20); Phone call with L. Stafford regarding notices of presentment (0.20); Review and edit notices of presentment per L. Stafford comments (0.50); Review and analyze Court's order regarding October 29 satellite hearing (0.20); E-mail with J. Sosa and L. Stafford regarding Spanish-language revisions to draft notice (0.20).	4.30	3,392.70
14 Oct 2020	Rochman, Matthew I.	206	Review Board's response and objection to motion seeking to impose deadlines for plan of adjustment.	0.40	315.60
14 Oct 2020	Stafford, Laura	206	Review and revise draft notices of presentment (0.60).	0.60	473.40
14 Oct 2020	Stafford, Laura	206	Review and revise draft omnibus objections (2.70).	2.70	2,130.30
14 Oct 2020	Stevens, Elliot R.	206	Draft edits to PSA creditors' response summary (0.40); E-mail same to C. Theodoridis (0.10).	0.50	394.50
15 Oct 2020	Palmer, Marc C.	206	Review and edit December omnibus objections per P. Fishkind edits (0.30); E-mail with J. Sosa regarding revisions to Spanish-language satellite notices concerning notices of presentment (0.20); Review and edit notices of presentment per Court's order and J. Sosa edits (1.30); Interface with Paul Hastings and Alvarez & Marsal concerning responses to omnibus objections (0.20); Review and finalize satellite notices for October 29 satellite hearing and send to Prime Clerk for service (0.70).	2.70	2,130.30
15 Oct 2020	Stafford, Laura	206	Review and revise draft omnibus objections (4.40).	4.40	3,471.60

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
16 Oct 2020	Palmer, Marc C.	206	Review and edit December omnibus objections per P. Fishkind edits (0.60); Review and analyze finalized exhibits for December omnibus objections (0.30); Participate in weekly Puerto Rico status call with L. Stafford, A. Bargoot, J. Sosa, P. Fishkind, and Alvarez & Marsal team (0.80); Draft notice of submission to the court for finalized exhibits for October 29 hearing (1.20); Draft motion filing certified translations of claimants' responses in advance of October 29 satellite hearing (1.40); Draft e-mail to A. Monforte concerning revisions to notices of presentment (0.30); E-mail with L. Stafford and M. Zeiss concerning satellite hearings (0.20).	4.80	3,787.20
16 Oct 2020	Stafford, Laura	206	Review and revise draft claim objections (1.40).	1.40	1,104.60
16 Oct 2020	Volin, Megan R.	206	E-mails with Court regarding agendas for claim objection hearings (0.10); Review draft agenda for omnibus hearing and e-mails with N. Petrov regarding agenda (0.30).	0.40	315.60
17 Oct 2020	Firestein, Michael A.	206	Review draft agenda for omnibus (0.20).	0.20	157.80
17 Oct 2020	Palmer, Marc C.	206	Review and notices of presentment for November 18 satellite hearing in advance of filing (2.20); Draft e-mail to A. Monforte and L. Stafford concerning finalizing remaining notices of presentment (0.50).	2.70	2,130.30
17 Oct 2020	Volin, Megan R.	206	Review and revise draft agenda for omnibus hearing.	0.70	552.30
18 Oct 2020	Palmer, Marc C.	206	Draft notices of presentment for November 18 satellite hearing (0.80); E-mail with A. Monforte concerning finalizing remaining notices of presentment (0.30).	1.10	867.90
18 Oct 2020	Stafford, Laura	206	Review and revise draft informative motion regarding omnibus objection schedules (0.20).	0.20	157.80

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
19 Oct 2020	Palmer, Marc C.	206	Review, analyze, and track claimants' responses to omnibus objections (0.50); Phone call with L. Stafford, Alvarez & Marsal, and Judge Swain's Chambers concerning satellite hearings (0.50); Participate in weekly Puerto Rico status call with L. Stafford and P. Fishkind (0.40); Draft motion submitting revised exhibits for the October 29 satellite hearing (0.70); Finalize November 18 satellite hearing notices in advance of filing (2.80).	4.90	3,866.10
19 Oct 2020	Stafford, Laura	206	Review and analyze draft notice of filing of revised exhibits (0.50).	0.50	394.50
20 Oct 2020	Rosen, Brian S.	206	Review claim responses (0.30); Draft memorandum to L. Stafford regarding same (0.10).	0.40	315.60
20 Oct 2020	Ma, Steve	206	Draft COVID-19 and plan process status report.	1.10	867.90
20 Oct 2020	Palmer, Marc C.	206	Review and finalize November 18 notices of presentment (0.80); Interface with O'Neill concerning filing November 18 notices of presentment (0.60); Review and edit November 20 satellite hearing notices (3.70).	5.10	4,023.90
20 Oct 2020	Stafford, Laura	206	Review and revise draft notices of presentment (0.80).	0.80	631.20
20 Oct 2020	Volin, Megan R.	206	Review and revise draft omnibus hearing agenda (0.40); E-mails with B. Rosen and Proskauer team regarding agenda and status report (0.30); E-mails with M. Firestein regarding omnibus hearing agenda (0.10).	0.80	631.20
21 Oct 2020	Firestein, Michael A.	206	Review further revised omnibus agenda including multiple iterations of same and related revisions from B. Rosen and M. Volin and drafting of same (0.40); [REDACTED: Work relating to court-ordered mediation] (0.20).	0.60	473.40
21 Oct 2020	Palmer, Marc C.	206	Phone call with L. Stafford regarding notices of presentment (0.50); Review and edit November 20 satellite hearing notices (7.40); Draft Notices of Transfer for ACR/ADR Eligible Claims (1.20).	9.10	7,179.90
21 Oct 2020	Stafford, Laura	206	Review and revise draft motion submitting certified translations regarding satellite hearing (0.30).	0.30	236.70

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21 Oct 2020	Stafford, Laura	206	Draft notice of withdrawal of objection (0.50).	0.50	394.50
21 Oct 2020	Stafford, Laura	206	Review and revise draft replies in support of omnibus objections in preparation for satellite hearing (1.20).	1.20	946.80
21 Oct 2020	Stafford, Laura	206	Review and revise draft notices of transfer into ADR and ACR procedures (0.80).	0.80	631.20
21 Oct 2020	Volin, Megan R.	206	E-mails with N. Petrov and E. Barak regarding omnibus hearing agenda (0.10); Revise omnibus hearing agenda (0.50); E-mails with Proskauer team, UCC, SCC, and AAFAF regarding agenda (0.20); E-mails with Court regarding adjournment of PRIFA BANs motion (0.10).	0.90	710.10
22 Oct 2020	Ma, Steve	206	Follow-up with B. Rosen regarding COVID-19 status report.	0.10	78.90
22 Oct 2020	Palmer, Marc C.	206	Review and edit November 20 satellite hearing notices (3.30); Review and analyze exhibits to PREPA omnibus objections (0.60).	3.90	3,077.10
22 Oct 2020	Stafford, Laura	206	Review and revise draft notices of correspondence and replies regarding claim objections set for satellite hearing (1.00).	1.00	789.00
22 Oct 2020	Stafford, Laura	206	Review and revise draft ADR and ACR transfer notices (0.80).	0.80	631.20
22 Oct 2020	Stafford, Laura	206	Review and revise draft informative motions regarding omnibus hearing (0.50).	0.50	394.50
22 Oct 2020	Osaben, Libbie B.	206	Call with L. Stafford to discuss drafting informative motions for the October omnibus hearing (0.30); Draft informative motions for October omnibus hearing (4.80); E-mail to B. Rosen inquiring about joint informative motions and confirming speaking times (0.70); E-mail to outside parties preparing joint informative motions informing them who would speak on behalf of the Board (0.40); E-mail to P. Possinger requesting review of draft informative motion for PREPA (0.20); E-mail to O'Neill with finalized informative motions for filing (0.30).	6.70	1,809.00

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
22 Oct 2020	Volin, Megan R.	206	E-mails with L. Osaben regarding informative motions (0.20); Review and revise draft omnibus hearing agenda (0.60).	0.80	631.20
23 Oct 2020	Stafford, Laura	206	Review and revise draft omnibus objections (0.30).	0.30	236.70
23 Oct 2020	Volin, Megan R.	206	Draft status report for omnibus hearing.	2.60	2,051.40
24 Oct 2020	Bienenstock, Martin J.	206	Review and revise status report for omnibus hearing and collected comments.	0.80	631.20
24 Oct 2020	Ma, Steve	206	Follow-up with B. Rosen regarding COVID-19 status report.	0.10	78.90
24 Oct 2020	Stafford, Laura	206	Draft status report regarding ADR and ACR procedures (1.10).	1.10	867.90
24 Oct 2020	Stafford, Laura	206	Draft status report regarding satellite hearing (1.00).	1.00	789.00
24 Oct 2020	Volin, Megan R.	206	Revise draft agenda for omnibus hearing (0.40); Revise status report for omnibus hearing (0.10).	0.50	394.50
25 Oct 2020	Stafford, Laura	206	Review and revise status report (0.60).	0.60	473.40
25 Oct 2020	Volin, Megan R.	206	Revise status report for omnibus hearing (0.20); Review and revise draft agenda for omnibus claim objection hearing (0.50); Revise agenda for omnibus hearing (0.10).	0.80	631.20
26 Oct 2020	Firestein, Michael A.	206	Review Board status report on plan and other issues for omnibus (0.30); Draft and review disclosure statement litigation summaries (0.90); Telephone conference with L. Rappaport on same (0.20); [REDACTED: Work relating to court-ordered mediation] (0.10).	1.50	1,183.50
26 Oct 2020	Rosen, Brian S.	206	Review and revise omnibus status report (0.30); Memorandum to M. Volin regarding same (0.10); Review claim agenda (0.10); Memorandum to M. Volin regarding same (0.10); Review recent pleadings and articles (0.30).	0.90	710.10
26 Oct 2020	Stafford, Laura	206	Review and analyze satellite hearing agenda (0.20).	0.20	157.80
26 Oct 2020	Volin, Megan R.	206	Review and revise draft agenda for omnibus hearing (0.40); Revise status report for omnibus hearing (0.10).	0.50	394.50

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27 Oct 2020	Firestein, Michael A.	206	Review Board's status report for omnibus (0.20).	0.20	157.80
27 Oct 2020	Possinger, Paul V.	206	Review status report for 10/28 omnibus hearing.	0.30	236.70
27 Oct 2020	Palmer, Marc C.	206	Review and analyze objections to omnibus objections (0.20); Phone call with L. Lerner regarding compiling omnibus objection responses for translation (0.20); Review, analyze, and track claimants' responses to omnibus objections (0.80); Participate in weekly Puerto Rico status call with L. Stafford, A. Bargoot, P. Fishkind, M. Rochman, J. Sosa, and A. Deming (0.40); Review and analyze October 29 satellite hearing agenda and ancillary documents in advance of transmitting documents to chambers (0.30).	1.90	1,499.10
27 Oct 2020	Stafford, Laura	206	Review and analyze objection regarding notice of presentment (0.60).	0.60	473.40
27 Oct 2020	Stafford, Laura	206	Review and revise draft satellite hearing agenda (0.50).	0.50	394.50
27 Oct 2020	Volin, Megan R.	206	Review and revise draft agenda for omnibus claim objection hearing.	0.20	157.80
31 Oct 2020	Stafford, Laura	206	Draft work plan regarding review of ADR materials (0.40).	0.40	315.60
Documents Filed on Behalf of the Board Sub-Total				212.10	\$163,869.60

Non-Board Court Filings – 207

01 Oct 2020	Rosen, Brian S.	207	Review ReOrg Research articles and recent pleadings.	0.30	236.70
02 Oct 2020	Levitan, Jeffrey W.	207	Review committee motion to reconsider GO claim objection.	0.40	315.60
02 Oct 2020	Rosen, Brian S.	207	Review ReOrg Research articles and recent pleadings.	0.30	236.70
05 Oct 2020	Firestein, Michael A.	207	Review order denying UCC reconsideration request and related draft of e-mail to B. Rosen on same (0.20).	0.20	157.80
05 Oct 2020	Rosen, Brian S.	207	Review ReOrg Research articles and recent pleadings.	0.40	315.60
05 Oct 2020	Desatnik, Daniel	207	Review order denying UCC motion for reconsideration.	0.20	157.80

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06 Oct 2020	Firestein, Michael A.	207	Review National Insurance's motion for investigation of bond trades (0.40); Review AAFAF's brief on motion to strike PSA (0.30); Review PSA creditor's motion on plan issues (0.50).	1.20	946.80
06 Oct 2020	Mungovan, Timothy W.	207	Review information concerning PSA parties' motion to set deadlines on Board (0.30).	0.30	236.70
06 Oct 2020	Rosen, Brian S.	207	Review ReOrg Research articles and recent pleadings.	0.30	236.70
07 Oct 2020	Firestein, Michael A.	207	Review PSA creditor motion (0.20).	0.20	157.80
07 Oct 2020	Mungovan, Timothy W.	207	E-mails with B. Rosen and N. Jaresko regarding PSA Creditors' motion seeking an order requiring Board to take certain actions in connection with plan of adjustment (0.30).	0.30	236.70
07 Oct 2020	Rappaport, Lary Alan	207	Review PSA parties' motion to impose deadlines (0.30); Conferences with M. Firestein regarding same (0.20); E-mails with T. Mungovan, M. Firestein regarding same (0.10).	0.60	473.40
07 Oct 2020	Rappaport, Lary Alan	207	Review order on motion by Special Claims Committee and UCC for an order clarifying deadlines (0.10).	0.10	78.90
07 Oct 2020	Rosen, Brian S.	207	Review ReOrg Research articles and recent pleadings (0.30).	0.30	236.70
08 Oct 2020	Firestein, Michael A.	207	Review new lift stay motion orders by Court regarding multiple plaintiffs (0.20).	0.20	157.80
08 Oct 2020	Rosen, Brian S.	207	Review ReOrg Research articles and recent pleadings.	0.30	236.70
09 Oct 2020	Firestein, Michael A.	207	Review new constitutional debt holding 2019 filing in light of PSA creditor motion (0.20).	0.20	157.80
09 Oct 2020	Rosen, Brian S.	207	Review ReOrg Research articles and recent pleadings.	0.30	236.70
10 Oct 2020	Rosen, Brian S.	207	Review ReOrg Research articles and recent pleadings.	0.20	157.80
11 Oct 2020	Firestein, Michael A.	207	Review UCC brief on claim for investigation into bond trading (0.20).	0.20	157.80
11 Oct 2020	Rappaport, Lary Alan	207	Review UCC joinder in National's motion for an order authorizing independent investigation of GO creditors (0.10).	0.10	78.90
11 Oct 2020	Rosen, Brian S.	207	Review ReOrg Research articles and recent pleadings.	0.30	236.70

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
12 Oct 2020	Rosen, Brian S.	207	Review ReOrg Research articles and recent pleadings (0.20).	0.20	157.80
12 Oct 2020	Rochman, Matthew I.	207	Review joint motion of PSA creditors to impose deadlines for plan of adjustment.	0.40	315.60
13 Oct 2020	Firestein, Michael A.	207	Review briefs by LCDC in investigation motion (0.30); Review Ambac and National opposition to PSA credit motion (0.30); Review AAFAF opposition to PSA creditor motion (0.30); Review multiple PSA creditor oppositions to investigation motions (0.40).	1.30	1,025.70
13 Oct 2020	Levitan, Jeffrey W.	207	Review investigation motion responses (0.50); Review AAFAF opposition to plan deadline (0.40); Review Board response to deadline motion (0.40); Review Ambac response to deadline motion (0.30); Review National joinder to investigation motion (0.10).	1.70	1,341.30
13 Oct 2020	Rappaport, Lary Alan	207	Review Board's, AAFAF's, monolines' responses to the motion by the PSA creditors for an order establishing deadlines for plan of adjustment (0.60); Conference with M. Firestein regarding new takings adversary (0.20).	0.80	631.20
13 Oct 2020	Rappaport, Lary Alan	207	Review Board response to National's motion for an independent investigation of GO creditors' transactions (0.10); Review QTCB Noteholder Group, Sculptor Capital, GO bondholders' responses to National's motion for an independent investigation of GO creditors' transactions (0.30).	0.40	315.60
14 Oct 2020	Firestein, Michael A.	207	Review ad hoc GO and further objections to National investigation motion (0.20); Review UCC objection to PSA creditors' motion on plan (0.30).	0.50	394.50
14 Oct 2020	Levitan, Jeffrey W.	207	Review GO response to investigation motion, Committee response to deadline motion (0.40).	0.40	315.60
14 Oct 2020	Rappaport, Lary Alan	207	Review UCC response to joint motion by PSA Creditors (0.20).	0.20	157.80
14 Oct 2020	Rappaport, Lary Alan	207	Review order regarding notices of adjourned claims, related e-mails with L. Stafford (0.10).	0.10	78.90

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
14 Oct 2020	Rosen, Brian S.	207	Review ReOrg Research articles and recent pleadings.	0.40	315.60
14 Oct 2020	Desatnik, Daniel	207	Review UCC objection to PSA creditors section 312 motion.	0.70	552.30
14 Oct 2020	Stafford, Laura	207	Review and analyze court order regarding notices of presentment (0.20).	0.20	157.80
15 Oct 2020	Firestein, Michael A.	207	Review order on UCC request for discovery and objection to Magistrate Judge's order (0.20); Review order on LCDC urgent motion and draft related e-mail to B. Rosen on same (0.20).	0.40	315.60
15 Oct 2020	Mervis, Michael T.	207	Review GO bondholders' motion to impose plan deadlines.	1.40	1,104.60
15 Oct 2020	Rosen, Brian S.	207	Review ReOrg Research articles and recent pleadings.	0.30	236.70
15 Oct 2020	Stevens, Elliot R.	207	E-mails with C. Theodoridis relating to PSA creditors' summary motion responses (0.30); Draft edits to same to add UCC response (1.30); E-mails with same relating to same (0.10); Draft additional edits relating to same (0.10); E-mails with M. Bienenstock relating to same (0.20).	2.00	1,578.00
16 Oct 2020	Barak, Ehud	207	Review urgent 2004 motion filed by the UCC (0.40); Formulate response in connection with same (2.10).	2.50	1,972.50
16 Oct 2020	Firestein, Michael A.	207	Review National urgent motion on investigation reply (0.10); Review UCC motion on 2004 discovery (0.20).	0.30	236.70
16 Oct 2020	Levitan, Jeffrey W.	207	Review Committee 2004 motion regarding trading.	0.20	157.80
16 Oct 2020	Rosen, Brian S.	207	Review ReOrg Research articles and recent pleadings.	0.30	236.70
17 Oct 2020	Firestein, Michael A.	207	[REDACTED: Work relating to court-ordered mediation] (0.40).	0.40	315.60
17 Oct 2020	Rappaport, Lary Alan	207	Review UCC motion to expedite Rule 2004 motion to conduct discovery regarding bondholder trades (0.10); E-mails M. Firestein and L. Stafford regarding same (0.10).	0.20	157.80

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
19 Oct 2020	Firestein, Michael A.	207	Review Court order on National reply regarding investigation motion (0.10); Review GO opposition to UCC 2004 exam (0.30); Review urgent motion on briefing by UCC regarding 2004 discovery (0.10); Review Court order on 2004 discovery (0.10); Review Court order on UCC 2004 urgent motion and related e-mails to E. Barak on 2004 issues (0.20).	0.80	631.20
19 Oct 2020	Rappaport, Lary Alan	207	Review notice of correspondence received by the Court regarding Gregory Moore (0.20).	0.20	157.80
19 Oct 2020	Rosen, Brian S.	207	Review ReOrg Research articles and recent pleadings (0.40).	0.40	315.60
19 Oct 2020	Desatnik, Daniel	207	Review order denying UCC 2004 motion (0.20).	0.20	157.80
20 Oct 2020	Firestein, Michael A.	207	Review procedures order for omnibus hearing (0.20); Review PSA creditor reply on motion regarding setting plan dates (0.30); Review ERS bondholder's brief on PSA creditor motion (0.10); Review National's reply on investigation motion (0.40); Review Ambac's reply in support of motion to strike sections of PSA (0.30).	1.30	1,025.70
20 Oct 2020	Rappaport, Lary Alan	207	Review reply in further support of motion of National Public Finance Guarantee Corporation for entry of an order directing and independent investigation (0.20); Review draft agenda for omnibus hearing (0.10).	0.30	236.70
20 Oct 2020	Rappaport, Lary Alan	207	Review Ambac reply in support of motion to strike certain provisions of the PSA (0.20); Review PSA creditors reply in support of motion to impose deadlines for plan of adjustment (0.20).	0.40	315.60
20 Oct 2020	Rosen, Brian S.	207	Review draft agenda (0.30); Review ReOrg Research articles and recent pleadings (0.30).	0.60	473.40
21 Oct 2020	Firestein, Michael A.	207	Review UCC's reply on investigation motion and Congressional letter (0.30); Review National's reply to LCDC motions to seal (0.10).	0.40	315.60
21 Oct 2020	Mervis, Michael T.	207	Review responses to GO bondholders' motion to set plan milestones (1.50).	1.50	1,183.50

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
21 Oct 2020	Mungovan, Timothy W.	207	Review UCC's response regarding National's motion to conduct an investigation (0.20).	0.20	157.80
21 Oct 2020	Mungovan, Timothy W.	207	[REDACTED: Work relating to court-ordered mediation] (0.30).	0.30	236.70
21 Oct 2020	Rappaport, Lary Alan	207	[REDACTED: Work relating to court-ordered mediation] (0.20).	0.20	157.80
21 Oct 2020	Rosen, Brian S.	207	Review ReOrg Research articles and recent pleadings.	0.30	236.70
22 Oct 2020	Firestein, Michael A.	207	Review Court order on National surreply issues (0.10).	0.10	78.90
22 Oct 2020	Rosen, Brian S.	207	Review ReOrg Research articles and recent pleadings.	0.30	236.70
23 Oct 2020	Firestein, Michael A.	207	[REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.20); Review Court order on UCC 9019 motion (0.10).	0.40	315.60
23 Oct 2020	Rosen, Brian S.	207	Review ReOrg Research articles and recent pleadings (0.30).	0.30	236.70
24 Oct 2020	Rosen, Brian S.	207	Review ReOrg Research articles and recent pleadings.	0.40	315.60
25 Oct 2020	Firestein, Michael A.	207	Review Court order on motion to seal by LCDC (0.10); Review LCDC's unsealed objection to investigation motion (0.20); Review multiple National replies on investigation motion for impact on Board matters (0.40).	0.70	552.30
25 Oct 2020	Rosen, Brian S.	207	Review ReOrg Research articles and recent pleadings.	0.30	236.70
26 Oct 2020	Firestein, Michael A.	207	Review further LCDC reply on investigative motion (0.20); Review finalized agenda with Court comments and related correspondence from M. Volin and P. Possinger (0.20); Review demonstrative exhibit by creditors for use in omnibus hearing (0.10); Review as-filed agenda (0.20).	0.70	552.30
26 Oct 2020	Skrzynski, Matthew A.	207	Review pertinent docket and news alerts.	0.10	78.90
26 Oct 2020	Wright, Bryant D.	207	Review intervention orders for intervention case law chart.	1.80	1,420.20

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27 Oct 2020	Firestein, Michael A.	207	Review Court order on motion to seal on LCDC on investigation issues (0.10); Review AAFAF's status report for omnibus for impact on related matters (0.30); Review new lift stay filed by Investment S.E. and Lugo (0.60).	1.00	789.00
27 Oct 2020	Mervis, Michael T.	207	Review National reply in support of motion for investigation.	0.80	631.20
27 Oct 2020	Rappaport, Lary Alan	207	[REDACTED: Work relating to court-ordered mediation] (0.30).	0.30	236.70
27 Oct 2020	Rosen, Brian S.	207	Review ReOrg Research articles and recent pleadings.	0.30	236.70
28 Oct 2020	Bienenstock, Martin J.	207	Review unredacted pleadings concerning National motion for investigation.	1.80	1,420.20
28 Oct 2020	Rappaport, Lary Alan	207	Review Judge Swain order from Omnibus Hearing on National motion for an independent investigation, C. Molina Barrios stay relief motion (0.10).	0.10	78.90
28 Oct 2020	Rosen, Brian S.	207	Review ReOrg Research articles and recent pleadings.	0.30	236.70
28 Oct 2020	Skrzynski, Matthew A.	207	Review pertinent docket and news alerts.	0.10	78.90
29 Oct 2020	Firestein, Michael A.	207	Review Court order on PSA creditor motion and plan issues (0.20); Review Court order on National investigation motion (0.10); Review Court order terminating Barrios lift stay (0.10).	0.40	315.60
29 Oct 2020	Rappaport, Lary Alan	207	Review order on the PSA creditors' motion for entry of an order imposing deadlines for proposed plan of adjustment (0.20); Review orders terminating various stay relief motions for failure to certify compliance with meet and confer protocols (0.10).	0.30	236.70
29 Oct 2020	Rosen, Brian S.	207	Review ReOrg Research articles and recent pleadings.	0.30	236.70
29 Oct 2020	Skrzynski, Matthew A.	207	Review pertinent docket and news alerts.	0.10	78.90
30 Oct 2020	Firestein, Michael A.	207	Review multiple new lift stay motions against Commonwealth on multiple new cases (0.20).	0.20	157.80
30 Oct 2020	Rosen, Brian S.	207	Review ReOrg Research articles and recent pleadings.	0.20	157.80

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31 Oct 2020	Rosen, Brian S.	207	Review ReOrg Research articles and recent pleadings.	0.20	157.80
Non-Board Court Filings Sub-Total				40.80	\$32,191.20
Analysis and Strategy – 210					
01 Oct 2020	Barak, Ehud	210	Restructuring team weekly call (0.60); Follow-up call with D. Desatnik in connection with same (0.50).	1.10	867.90
01 Oct 2020	Ferrara, Ralph C.	210	Review for benchmark to other relief stay/claim/adversary proceedings and development of revised Fiscal Plan, Budget and Plan of Adjustment issues: 8/24 Creditors' proposal for adjustments to PSA against last draft of Board version (0.80).	0.80	631.20
01 Oct 2020	Levitan, Jeffrey W.	210	Participate in restructuring group call regarding pending matters (0.60); Review Board press release, analysis of plan proposals (0.50).	1.10	867.90
01 Oct 2020	Possinger, Paul V.	210	Status call with restructuring team (0.50); Review and revise letter to CRIM regarding RFP process (0.40).	0.90	710.10
01 Oct 2020	Ratner, Stephen L.	210	Review circulated and filed materials for purposes of implementing strategic case administration and oversight for Title III cases (1.00); E-mail with T. Mungovan, et al. regarding same (0.10).	1.10	867.90
01 Oct 2020	Rosen, Brian S.	210	Conference call with Proskauer restructuring team regarding open matters/issues (0.60).	0.60	473.40
01 Oct 2020	Desatnik, Daniel	210	Bi-weekly restructuring coordination call with B. Rosen and others (0.50); Call with E. Barak on various Puerto Rico matters (0.50).	1.00	789.00
01 Oct 2020	Esses, Joshua A.	210	Meeting with restructuring team on pending status items.	0.60	473.40
01 Oct 2020	Fishkind, Peter	210	Correspondence with L. Stafford and M. Palmer regarding bond reconciliation (0.40); Review of bond information (0.40); E-mail to M. Zeiss regarding bond information (0.10); E-mail to Citi regarding bond information (0.10).	1.00	789.00
01 Oct 2020	Gottlieb, Brooke G.	210	Compose and send litigation update and chart (0.30).	0.30	236.70

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01 Oct 2020	Jones, Erica T.	210	Review litigation updates as of Oct. 1 (0.40); E-mail S. Victor and L. Wolf regarding same (0.20).	0.60	473.40
01 Oct 2020	Ma, Steve	210	Attend weekly Proskauer restructuring team call regarding case updates and next steps.	0.50	394.50
01 Oct 2020	Peterson, John A.	210	Conference call with B. Rosen and restructuring team regarding status reports, litigations, and strategy relating to commonwealth.	0.50	394.50
01 Oct 2020	Skrzynski, Matthew A.	210	Participate in team update call with B. Rosen and restructuring team regarding case updates (0.50).	0.50	394.50
01 Oct 2020	Stafford, Laura	210	Participate in restructuring update call (0.50).	0.50	394.50
01 Oct 2020	Stafford, Laura	210	Call with B. Rosen regarding claims reconciliation (0.30).	0.30	236.70
01 Oct 2020	Stafford, Laura	210	E-mails with M. Dale and T. Mungovan regarding document preservation (0.20).	0.20	157.80
01 Oct 2020	Stafford, Laura	210	Call with J. Herriman regarding ADR implementation (0.20).	0.20	157.80
01 Oct 2020	Stafford, Laura	210	E-mails with P. Fishkind, M. Palmer regarding claim objections (0.20).	0.20	157.80
01 Oct 2020	Stafford, Laura	210	E-mails with A. Bargoot, Prime Clerk, J. Herriman, et al. regarding ACR implementation (0.30).	0.30	236.70
01 Oct 2020	Stafford, Laura	210	Review and revise draft letter regarding ADR implementation (0.80).	0.80	631.20
01 Oct 2020	Stafford, Laura	210	E-mails with J. Herriman, A. Bargoot, T. DiNatale, et al. regarding claimant settlement questions (0.30).	0.30	236.70
01 Oct 2020	Stevens, Elliot R.	210	Conference call with B. Rosen and restructuring team relating to case updates and developments (0.60).	0.60	473.40
01 Oct 2020	Theodoridis, Chris	210	Participate in Proskauer restructuring weekly update meeting.	0.60	473.40
01 Oct 2020	Victor, Seth H.	210	Update daily litigation tracker.	1.10	867.90
01 Oct 2020	Vora, Hena M.	210	Draft litigation update e-mail for 10/1/2020 (0.60).	0.60	473.40

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01 Oct 2020	Vora, Hena M.	210	Research regarding documents produced as exhibits in ERS prior to adjournment of hearing (2.10); Communications with L. Stafford regarding same (0.20).	2.30	1,814.70
01 Oct 2020	Wheat, Michael K.	210	Bi-weekly Puerto Rico restructuring team update call with B. Rosen and others (0.50).	0.50	394.50
01 Oct 2020	Wolf, Lucy C.	210	Review daily litigation chart entries.	0.40	315.60
01 Oct 2020	Volin, Megan R.	210	Bi-weekly call with Puerto Rico restructuring team regarding ongoing matters.	0.60	473.40
02 Oct 2020	Ferrara, Ralph C.	210	Review for benchmark to other relief stay/claim/adversary proceedings and development of revised Fiscal Plan, Budget and Plan of Adjustment issues: Board Fiscal Plan macroeconomic overview and revised Plan of Adjustment proposal (1.40); UCC motion to move to reconsideration GO priority stay relief in light of threatened recoveries thresholds disputes not getting settled (0.80); Macro exhibits from Commonwealth expert and PSA balance report (0.40); Board 9/30 statement regarding PSA (0.20); Revised Plan of Adjustment proposal (0.60); UCC supplemental brief regarding status report regarding timetable of negotiations of PREPA RSA (0.60).	4.00	3,156.00
02 Oct 2020	Firestein, Michael A.	210	Review correspondence from T. Mungovan and M. Bienenstock on Board composition issues in litigation (0.20).	0.20	157.80
02 Oct 2020	Mungovan, Timothy W.	210	E-mails with M. Bienenstock regarding governance matters for Board in light of resignations of various Board members (0.60).	0.60	473.40
02 Oct 2020	Mungovan, Timothy W.	210	E-mails with J. Roberts regarding governance matters for Board in light of resignations of various Board members (0.60).	0.60	473.40
02 Oct 2020	Mungovan, Timothy W.	210	E-mails with C. Guensberg and C. Rogoff regarding governance matters for Board in light of resignations of various Board members (0.30).	0.30	236.70
02 Oct 2020	Ratner, Stephen L.	210	Review circulated and filed materials for purposes of implementing strategic case	0.80	631.20

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			administration and oversight for Title III cases (0.70); E-mail with T. Mungovan, et al. regarding same (0.10).		
02 Oct 2020	Roberts, John E.	210	Analyze quorum requirements in PROMESA.	0.50	394.50
02 Oct 2020	Bargoot, Alexandra	210	Call with L. Stafford and M. Palmer regarding drafting notices of presentment and notices to claimants (0.50); Call with Alvarez Marsal, L. Stafford, and Proskauer claims team regarding claims related action items (0.80).	1.30	1,025.70
02 Oct 2020	Desatnik, Daniel	210	Review revenue bond pleadings (0.40); Multiple e-mails with E. Barak on same (0.20).	0.60	473.40
02 Oct 2020	Fishkind, Peter	210	Weekly status call with L. Stafford and Alvarez & Marsal claims team (0.80); Review of bond information (0.20); Correspondence with M. Zeiss at Alvarez & Marsal regarding bond claims (0.20).	1.20	946.80
02 Oct 2020	Gottlieb, Brooke G.	210	Compose and send litigation update and chart (1.40).	1.40	1,104.60
02 Oct 2020	Jones, Erica T.	210	E-mail B. Gottlieb and H. Vora regarding Dorado's lift stay motion (0.10); Review and revise litigation updates as of Oct. 2 (0.40).	0.50	394.50
02 Oct 2020	Stafford, Laura	210	Review and analyze draft ACR status notice (0.50).	0.50	394.50
02 Oct 2020	Stafford, Laura	210	E-mails with L. Martinez and J. Pardun regarding ADR implementation (0.20).	0.20	157.80
02 Oct 2020	Stafford, Laura	210	Call with M. Palmer, A. Bargoot, J. Sosa, P. Fishkind, and Alvarez Marsal team regarding claims reconciliation (0.80).	0.80	631.20
02 Oct 2020	Stafford, Laura	210	E-mails with M. Zeiss, A. Bargoot, and M. Palmer regarding claims objections (0.80).	0.80	631.20
02 Oct 2020	Stafford, Laura	210	Call with M. Palmer and A. Bargoot regarding claim objections (0.50).	0.50	394.50
02 Oct 2020	Stevens, Elliot R.	210	E-mail with E. Barak relating to preemption argument (0.10).	0.10	78.90
02 Oct 2020	Victor, Seth H.	210	Update daily litigation tracker.	1.00	789.00
02 Oct 2020	Vora, Hena M.	210	Draft litigation update e-mail for 10/2/2020 (1.20).	1.20	946.80
02 Oct 2020	Wolf, Lucy C.	210	Review daily litigation chart entries.	0.40	315.60

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03 Oct 2020	Ferrara, Ralph C.	210	Review for benchmark to other relief stay/claim/adversary proceedings and development of revised Fiscal Plan, Budget and Plan of Adjustment issues: PREPA objection to motion for reconsideration of approval of PREPA's integrated resource plan (IRP) by EIFPR Resource Recovery (EIFPR) based on management error or newly discovered evidence (0.70).	0.70	552.30
03 Oct 2020	Mungovan, Timothy W.	210	E-mails with A. Deming regarding governance issues at Board (0.20).	0.20	157.80
03 Oct 2020	Bargoot, Alexandra	210	E-mails regarding strategy for drafting notices with L. Stafford and M. Palmer (0.30); Call with M. Palmer and paralegal team regarding drafting notices of presentment and notices to claimants regarding hearings on claim objections and responses (0.50); E-mails with M. Palmer and paralegal responding to questions regarding same (0.30).	1.10	867.90
04 Oct 2020	Firestein, Michael A.	210	Review deadline chart for preparation for partner call on all Commonwealth adversaries (0.20).	0.20	157.80
04 Oct 2020	Mungovan, Timothy W.	210	E-mails with M. Bienenstock and B. Rosen regarding meeting with Governor on October 7 (0.30).	0.30	236.70
04 Oct 2020	Fassuliotis, William G.	210	Draft, prepare, update, and distribute two-week deadlines and litigation charts.	0.40	315.60
04 Oct 2020	Hong, Yena	210	Draft and revise daily litigation tracker chart.	0.20	157.80
04 Oct 2020	Kim, Mee (Rina)	210	E-mails with T. Mungovan and Proskauer team regarding Board advisory work (0.10).	0.10	78.90
04 Oct 2020	Stafford, Laura	210	E-mails with J. Berman, M. Palmer, A. Bargoot, et al. regarding claim objection hearings (0.60).	0.60	473.40
04 Oct 2020	Stafford, Laura	210	Review and analyze draft circular letter regarding ACR implementation (0.50).	0.50	394.50
04 Oct 2020	Stafford, Laura	210	Review and analyze claims for potential transfer to ADR (1.00).	1.00	789.00
04 Oct 2020	Wolf, Lucy C.	210	Send e-mail to partners attaching relevant deadline charts for Monday morning Puerto Rico partners call.	0.10	78.90

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
04 Oct 2020	Wolf, Lucy C.	210	Review daily litigation chart entries.	0.10	78.90
05 Oct 2020	Barak, Ehud	210	Participate in litigation partners weekly call (0.50); Participate in restructuring weekly call (0.50).	1.00	789.00
05 Oct 2020	Bienenstock, Martin J.	210	Participate in conference to review all litigation deadlines.	0.50	394.50
05 Oct 2020	Blaney, Ryan P.	210	Continue to work on revisions and updates to Board privacy policy and Board security policy.	3.50	2,761.50
05 Oct 2020	Brenner, Guy	210	Review two-week deadline chart (0.10); Attend weekly partner call (0.50).	0.60	473.40
05 Oct 2020	Cooper, Scott P.	210	Participate in weekly litigation partners call regarding update on all matters (0.50).	0.50	394.50
05 Oct 2020	Dale, Margaret A.	210	Participate in weekly conference call with litigation team and restructuring team regarding analysis/strategy/deadlines on litigation matters (0.50); Participate in bi-weekly conference call with restructuring team regarding work/analysis/strategy (0.50).	1.00	789.00

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05 Oct 2020	Ferrara, Ralph C.	210	Review for benchmark to other relief stay/claim/adversary proceedings and development of revised Fiscal Plan, Budget and Plan of Adjustment issues: Board directive to Commonwealth regarding financial controls and reporting issues noted in KPMG audit report (0.40); US memorandum in support of PROMESA constitutionality regarding uniformity requirements (Article 1, Section 8) in enacting bankruptcy legislation (1.20); [REDACTED: Work relating to court-ordered mediation] (1.00); Exhibit B of Plan of Support Agreement (0.30); Movant of GO/PBA volume and price (0.70); Congressional request that New York Attorney General investigate Martin Act allegation (0.20); Board 9/30/20 statement regarding release of documents related to ongoing Plan Support Agreement negotiations (0.20); PREPA objection to motion by EIF PR for reconsideration of matters filed before Puerto Rico Energy Bureau and rejection of energy contract (0.80); Judge Swain order denying UCC motion for reconsideration of denial lift stay motion to pursue GO priority objections to GO bond claims (0.30); Supreme Court denial of certiorari in First Circuit read programming decision (0.30); USA motion for summary judgment with respect to ERS bondholders who did not purchase bonds until after PROMESA enactment (0.90).	6.30	4,970.70
05 Oct 2020	Firestein, Michael A.	210	Attend partner call regarding strategy on all Commonwealth adversaries (0.50).	0.50	394.50
05 Oct 2020	Levitan, Jeffrey W.	210	Review deadline charts (0.20); Participate in litigation call regarding pending matters (0.50); Review motion regarding PSA investigation (0.60); Review reconsideration order (0.10); Participate in restructuring group call regarding pending matters (0.50).	1.90	1,499.10

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05 Oct 2020	Mervis, Michael T.	210	Weekly litigation call.	0.50	394.50
05 Oct 2020	Mungovan, Timothy W.	210	Participate in conference call with litigation and restructuring lawyers (0.50).	0.50	394.50
05 Oct 2020	Mungovan, Timothy W.	210	Review deadlines and events for weeks of October 5 and October 12 (0.30).	0.30	236.70
05 Oct 2020	Possinger, Paul V.	210	Status with litigation team (0.50); Status call with restructuring team (0.60).	1.10	867.90
05 Oct 2020	Ramachandran, Seetha	210	Weekly partners call.	0.50	394.50
05 Oct 2020	Rappaport, Lary Alan	210	Review calendars, schedule in preparation for weekly restructuring and litigation WebEx regarding deadlines, tasks, assignments, updates, analysis and strategy (0.10); Participate in weekly restructuring and litigation WebEx regarding deadlines, tasks, assignments, updates, analysis and strategy (0.50); Review order denying UCC motion for reconsideration of motion to determine GO priority (0.10); E-mails with M. Firestein, M. Mervis regarding same (0.10); Review National motion for an order authorizing independent investigation of GO bond trades (0.30).	1.10	867.90
05 Oct 2020	Ratner, Stephen L.	210	Partner coordination call (0.50); Review circulated and filed materials for purposes of implementing strategic case administration and oversight for Title III cases (0.80); E-mail with T. Mungovan, et al. regarding same (0.10).	1.40	1,104.60
05 Oct 2020	Richman, Jonathan E.	210	Participate in weekly update call on all matters.	0.50	394.50
05 Oct 2020	Roberts, John E.	210	Attend weekly litigation partnership meeting.	0.50	394.50
05 Oct 2020	Rosen, Brian S.	210	Proskauer litigation partners call regarding open issues/filings (0.50); Review materials in connection with same (0.10).	0.60	473.40
05 Oct 2020	Rosen, Brian S.	210	Proskauer restructuring team call regarding open matters.	0.50	394.50
05 Oct 2020	Rosenthal, Marc Eric	210	Weekly litigation call.	0.50	394.50
05 Oct 2020	Triggs, Matthew	210	Monday morning call for purposes of review of two week calendar.	0.50	394.50
05 Oct 2020	Alonzo, Julia D.	210	Weekly litigation status call.	0.50	394.50

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05 Oct 2020	Bargoot, Alexandra	210	Meeting led by L. Stafford regarding upcoming ADR and ACR filings, as well as claims objections, and other claims related items (0.50); Call with L. Stafford and M. Palmer regarding edits to notices of presentment of hearings (0.40); E-mails with same regarding same (0.10).	1.00	789.00
05 Oct 2020	Deming, Adam L.	210	Attend weekly call with L. Stafford and team to discuss claims reconciliation progress, omnibus objections, ADR, and next action steps.	0.50	394.50
05 Oct 2020	Esses, Joshua A.	210	Restructuring team call on status updates.	0.50	394.50
05 Oct 2020	Fassuliotis, William G.	210	Draft, update, and distribute two-week deadlines and litigation charts.	0.70	552.30
05 Oct 2020	Fishkind, Peter	210	Internal claims team call with L. Stafford regarding claims reconciliation process (0.50); Correspondence with M. Zeiss at Alvarez & Marsal regarding bond reconciliation (0.30); Review of M. Zeiss work product (0.30); Correspondence with L. Stafford regarding claims reconciliation process (0.10).	1.20	946.80
05 Oct 2020	Hong, Yena	210	Review and revise daily litigation tracker chart by L. Lerner.	0.90	710.10
05 Oct 2020	Kim, Mee (Rina)	210	E-mails with R. Ferrara regarding recent letter by Board to Commonwealth.	0.40	315.60
05 Oct 2020	Ma, Steve	210	Attend call with restructuring team regarding case updates.	0.50	394.50
05 Oct 2020	Palmer, Marc C.	210	Phone call with L. Stafford and A. Bargoot regarding notices of presentment (0.40); Review and edit notices of presentment (1.50); Prepare template of Spanish-language notice for inclusion in notices of presentment (0.30); Draft e-mail to S. Schaefer regarding Spanish-language notice (0.30); Participate in weekly Puerto Rico status call with L. Stafford, A. Bargoot, P. Fishkind, M. Rochman, J. Sosa, and A. Deming (0.50).	3.00	2,367.00
05 Oct 2020	Peterson, John A.	210	Conference call with B. Rosen and restructuring team regarding status reports, litigations, and strategy relating to commonwealth.	0.40	315.60

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
05 Oct 2020	Skrzynski, Matthew A.	210	Participate in team update call with B. Rosen and others regarding status of work streams and case updates (0.50).	0.50	394.50
05 Oct 2020	Stafford, Laura	210	Call with A. Deming, M. Palmer, A. Bargoot, P. Fishkind, and J. Sosa regarding claims reconciliation (0.50).	0.50	394.50
05 Oct 2020	Stafford, Laura	210	Call with J. Berman regarding claims reconciliation (0.30).	0.30	236.70
05 Oct 2020	Stafford, Laura	210	Review and analyze bond claims for potential objection (3.70).	3.70	2,919.30
05 Oct 2020	Stafford, Laura	210	Participate in restructuring update call (0.50).	0.50	394.50
05 Oct 2020	Stafford, Laura	210	Calls with B. Rosen regarding claims reconciliation (0.30).	0.30	236.70
05 Oct 2020	Stafford, Laura	210	Participate in litigation update call (0.50).	0.50	394.50
05 Oct 2020	Stafford, Laura	210	Call with A. Bargoot and M. Palmer regarding claim objection hearings (0.40).	0.40	315.60
05 Oct 2020	Stafford, Laura	210	E-mails with A. Bargoot and M. Palmer regarding claim objection hearings (0.50).	0.50	394.50
05 Oct 2020	Stafford, Laura	210	E-mails with A. Bargoot, J. Berman, et al. regarding ACR implementation (0.30).	0.30	236.70
05 Oct 2020	Stafford, Laura	210	E-mails with T. DiNatale, J. Herriman, et al. regarding ADR implementation (0.20).	0.20	157.80
05 Oct 2020	Stevens, Elliot R.	210	Conference call with T. Mungovan, others, relating to case updates and developments (0.50).	0.50	394.50
05 Oct 2020	Stevens, Elliot R.	210	Conference call with B. Rosen and restructuring team relating to case updates and developments (0.50).	0.50	394.50
05 Oct 2020	Theodoridis, Chris	210	Participate in Proskauer internal weekly restructuring update meeting.	0.50	394.50
05 Oct 2020	Theodoridis, Chris	210	Participate in Proskauer internal weekly update meetings with litigation partners.	0.50	394.50
05 Oct 2020	Vora, Hena M.	210	Draft litigation update e-mail for 10/5/2020 (0.60).	0.60	473.40
05 Oct 2020	Wheat, Michael K.	210	Bi-weekly restructuring team update call with B. Rosen and others (0.50).	0.50	394.50

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
05 Oct 2020	Wolf, Lucy C.	210	Participate in conference call with litigation and restructuring partners to review all events and deadlines for the weeks of October 5 and 12.	0.50	394.50
05 Oct 2020	Wolf, Lucy C.	210	Review daily litigation chart entries.	0.40	315.60
05 Oct 2020	Volin, Megan R.	210	Bi-weekly call with Puerto Rico restructuring team regarding ongoing matters.	0.50	394.50
06 Oct 2020	Barak, Ehud	210	Call with B. Rosen regarding PSA motion (0.30); Call with M. Firestein regarding plan issues (0.30); Review relevant memo's prepared by litigation team in connection with same (1.50).	2.10	1,656.90
06 Oct 2020	Ferrara, Ralph C.	210	Review for benchmark to other relief stay/claim/adversary proceedings and development of revised Fiscal Plan, Budget and Plan of Adjustment issues: Board memorandum of law supporting motion for summary judgment (of claims related to Acts 47, 82 and 181 versus raising labor costs, tax revenues, health care costs, discarding competition) (1.80); Statement of uncontested material facts related to summary judgment motion (0.70); Ellis Declaration regarding health policy and Act 82 (0.40); Waxman Declaration (0.20); Jaresko Declaration (without exhibits) chronology and impact of events leading to the enactment of relevant Acts (82, 138, 176, 181 and 47) (0.80); Board notice of motion for summary judgment on all claims regarding named Acts (0.30).	4.20	3,313.80
06 Oct 2020	Firestein, Michael A.	210	Telephone conference with B. Rosen on plan status and strategy (0.40); Telephone conference with L. Rappaport on plan issues and National related claims (0.20); Telephone conference with E. Barak on plan issues and proposed GO filing for an impact on same (0.30).	0.90	710.10
06 Oct 2020	Mungovan, Timothy W.	210	E-mails with L. Stafford and J. Alonzo regarding request of National for an investigation to PSA bondholders' trading activity (0.30).	0.30	236.70

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
06 Oct 2020	Mungovan, Timothy W.	210	E-mails with A. Deming regarding Board's composition and voting authority under PROMESA (0.30).	0.30	236.70
06 Oct 2020	Ratner, Stephen L.	210	Review circulated and filed materials for purposes of implementing strategic case administration and oversight for Title III cases (1.00); E-mail with T. Mungovan, et al. regarding same (0.10).	1.10	867.90
06 Oct 2020	Bargoot, Alexandra	210	E-mails with L. Stafford and paralegals regarding responses to ADR offers received and deadlines pending (0.60); Draft third notice of transfer to ADR (0.60); E-mails with L. Stafford and M. Palmer regarding edits to notice of presentment for omnibus objections to be hears (0.50).	1.70	1,341.30
06 Oct 2020	Deming, Adam L.	210	Attend call with L. Stafford and claims team regarding drafting notices of presentment.	0.50	394.50
06 Oct 2020	Fassuliotis, William G.	210	Draft, prepare, update, and distribute two-week deadlines and litigation charts.	1.00	789.00
06 Oct 2020	Fishkind, Peter	210	Teleconference and related correspondence with L. Stafford and M. Palmer regarding drafting of omnibus objection claims reconciliation process (0.30); Teleconference with L. Stafford and claims team regarding preparation of notices of presentment (0.50).	0.80	631.20
06 Oct 2020	Hong, Yena	210	Review and revise daily litigation tracker chart by L. Lerner.	0.80	631.20
06 Oct 2020	Jones, Erica T.	210	E-mail W. Fassuliotis and H. Vora regarding deadlines as of Oct. 6 (0.10); Review and revise the same (0.10).	0.20	157.80
06 Oct 2020	Stafford, Laura	210	Review and revise draft letter regarding litigation files (0.20).	0.20	157.80
06 Oct 2020	Stafford, Laura	210	E-mails with D. Perez regarding ACR implementation (0.10).	0.10	78.90
06 Oct 2020	Stafford, Laura	210	Review and analyze claims for potential transfer into ADR (0.90).	0.90	710.10
06 Oct 2020	Stafford, Laura	210	E-mails with A. Bargoot, J. Herriman, T. DiNatale, et al. regarding ADR implementation (0.50).	0.50	394.50
06 Oct 2020	Stafford, Laura	210	E-mails with J. Pardun, L. Martinez, et al. regarding ADR implementation (0.20).	0.20	157.80

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
06 Oct 2020	Stafford, Laura	210	Call with P. Fishkind and M. Palmer regarding bond claim objections (0.20).	0.20	157.80
06 Oct 2020	Stafford, Laura	210	Call with M. Palmer, A. Bargoot, P. Fishkind, A. Deming, and J. Sosa regarding notices of presentment (0.50).	0.50	394.50
06 Oct 2020	Stafford, Laura	210	Review and analyze bond claims for potential omnibus objections (0.20).	0.20	157.80
06 Oct 2020	Stafford, Laura	210	Review and revise draft comments regarding pleadings database protocol (0.30).	0.30	236.70
06 Oct 2020	Stafford, Laura	210	Call with J. Berman regarding notices of presentment (0.20).	0.20	157.80
06 Oct 2020	Wolf, Lucy C.	210	Review daily litigation chart entries.	0.30	236.70
07 Oct 2020	Blaney, Ryan P.	210	Revise Board healthcare data request and HIPAA policies.	1.00	789.00
07 Oct 2020	Ferrara, Ralph C.	210	Review for benchmark to other relief stay/claim/adversary proceedings and development of revised Fiscal Plan, Budget and Plan of Adjustment issues: 8/20 Economic Development Bank of Puerto Rico Economic Activity Index (0.70); Benchmark to last report (0.40); Motion by PSA creditors seeking deadlines to pursue Plan of Adjustment (1.40); Board objection to Ambac motion to strike provisions of Commonwealth Plan of Support Agreement among Board, GO holders and PBA holders (1.30); 7/16/19 Ambac motion to strike PSA (first motion) (0.40); 7/7/20 Ambac motion to strike amended PSA (second motion) (0.40); Statement of position by AAFAF on Ambac motion (0.40); PSA creditors joint motion to impose deadlines for Plan of Adjustment (0.90); Board motion to clarify litigation deadlines and exhibit order setting motion response and reply dates (0.40); Board/PREPA motion for order opposing settlement agreement with insurers regarding physical damage to property (0.30).	6.60	5,207.40

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07 Oct 2020	Firestein, Michael A.	210	Telephone conference with L. Rappaport on go forward strategy regarding PSA motion (0.20); Review correspondence from B. Rosen on new PSA motion (0.10).	0.30	236.70
07 Oct 2020	Levitan, Jeffrey W.	210	Review opposition to motion to strike PSA provision (0.60); Review AAFAF response regarding PSA (0.10); E-mails with E. Barak regarding GO issues (0.20); Review PSA creditors motion for plan filing deadline (1.20).	2.10	1,656.90
07 Oct 2020	Mungovan, Timothy W.	210	E-mails with J. Roberts and A. Deming regarding analysis of Board governance issues (0.30).	0.30	236.70
07 Oct 2020	Ratner, Stephen L.	210	Review circulated and filed materials for purposes of implementing strategic case administration and oversight for Title III cases (1.10); E-mail with T. Mungovan, et al. regarding same (0.10).	1.20	946.80
07 Oct 2020	Zall, Richard J.	210	E-mails with T. Mungovan regarding Board consideration of 1135 waiver (0.40); Conference call with T. Winter of McKinsey regarding 1135 waiver (0.40); Review 1135 waiver request regarding same (0.50).	1.30	1,025.70
07 Oct 2020	Alonzo, Julia D.	210	Correspond with D. Raymer, L. Stafford and L. Wolf regarding pleadings database coding protocol.	0.20	157.80
07 Oct 2020	Bargoot, Alexandra	210	E-mails with D. McPeck regarding instructions and content for creating exhibit to transfer new claims into ADR (0.30); Review exhibit created by D. McPeck (0.20); Review and finalize ACR status notice with A. Monforte and L. Stafford (0.40).	0.90	710.10
07 Oct 2020	Eggers, Peter J.	210	Review correspondence from Board regarding expanding Medicaid eligibility (0.10); Begin research regarding Section 1135 waivers for Medicaid compliance at Federal level (0.60).	0.70	552.30
07 Oct 2020	Fassuliotis, William G.	210	Draft, prepare, update, and distribute two-week deadlines and litigation charts.	2.50	1,972.50

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07 Oct 2020	Fishkind, Peter	210	E-mail with analysis to L. Stafford regarding bond analysis (0.50); Correspondence with M. Zeiss regarding bond claims and upcoming omnibus objections (0.70); Review of M. Zeiss work product on bond claims (0.20).	1.40	1,104.60
07 Oct 2020	Jones, Erica T.	210	Review and revise deadlines chart and calendar as of Oct. 7 (0.50); E-mail W. Fassuliotis regarding same (0.10).	0.60	473.40
07 Oct 2020	Stafford, Laura	210	Call with D. Perez regarding ACR implementation (0.30).	0.30	236.70
07 Oct 2020	Stafford, Laura	210	Review and revise draft letter regarding ADR claims (0.60).	0.60	473.40
07 Oct 2020	Stafford, Laura	210	E-mails with M. Tillem, J. Sosa, C. Cordova regarding claim objection hearing preparation (0.20).	0.20	157.80
07 Oct 2020	Stafford, Laura	210	E-mails with A. Bargoot, J. Herriman, T. DiNatale, et al. regarding ADR implementation (0.30).	0.30	236.70
07 Oct 2020	Stafford, Laura	210	E-mails with A. Bargoot, J. Herriman, T. DiNatale, et al. regarding ACR implementation (0.40).	0.40	315.60
07 Oct 2020	Victor, Seth H.	210	Update daily litigation tracker (1.00).	1.00	789.00
07 Oct 2020	Wolf, Lucy C.	210	Review daily litigation chart entries.	0.40	315.60
08 Oct 2020	Barak, Ehud	210	Participate in weekly call with restructuring team (0.60); E-mails with P. Possinger regarding same (0.30).	0.90	710.10
08 Oct 2020	Firestein, Michael A.	210	Review multiple client e-mails on Medicaid funding issues (0.30); Conference and e-mails with T. Mungovan on plan and Board status and go forward related litigation strategies (0.50); Review memorandum on substantive orders for Board members (0.30); Draft e-mail to M. Dale on Board issues (0.10).	1.20	946.80
08 Oct 2020	Levitan, Jeffrey W.	210	Restructuring group call regarding pending matters (0.60); Review e-mails and correspondence regarding medicaid issues (0.20).	0.80	631.20
08 Oct 2020	Mungovan, Timothy W.	210	Review analysis of Board composition (0.70).	0.70	552.30
08 Oct 2020	Mungovan, Timothy W.	210	E-mails with N. Jaresko regarding following up on meeting with Governor on October 7 (0.20).	0.20	157.80

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08 Oct 2020	Mungovan, Timothy W.	210	E-mails with R. Zall, M. Bienenstock, and B. Rosen regarding following up on meeting with Governor on October 7 (0.40).	0.40	315.60
08 Oct 2020	Mungovan, Timothy W.	210	E-mails with J. Roberts and A. Deming regarding analysis of Board composition (0.30).	0.30	236.70
08 Oct 2020	Mungovan, Timothy W.	210	Revise summary of substantive litigation orders requested by N. Jaresko (1.30).	1.30	1,025.70
08 Oct 2020	Mungovan, Timothy W.	210	E-mails with M. Bienenstock regarding summary of substantive litigation orders requested by N. Jaresko (0.30).	0.30	236.70
08 Oct 2020	Mungovan, Timothy W.	210	Call with M. Firestein regarding Board governance issues (0.20).	0.20	157.80
08 Oct 2020	Possinger, Paul V.	210	Update call with restructuring team (0.60); Review new lift stay motion (Pola) (0.20); E-mail to S. Ma and team regarding same (0.10).	0.90	710.10
08 Oct 2020	Ratner, Stephen L.	210	Review circulated and filed materials for purposes of implementing strategic case administration and oversight for Title III cases (0.80); E-mail with T. Mungovan, et al. regarding same (0.10).	0.90	710.10
08 Oct 2020	Rosen, Brian S.	210	Conference call (partial) with Proskauer restructuring team regarding open matters.	0.50	394.50
08 Oct 2020	Zall, Richard J.	210	E-mails with Board advisor regarding Board recommendations to Governor on Medicaid 1135 waiver (0.50); Draft bullet points for presentation to Board (1.30); Review Board advisor slide deck for Board presentation (1.70).	3.50	2,761.50
08 Oct 2020	Bargoot, Alexandra	210	Submit ACR status notice to O'Neill for filing (0.10); Add additional claims to an make edits to ADR notice of transfer exhibit A (1.60); Review deadlines for ADR calculated by D. McPeck and e-mails regarding same (0.40); Call with L. Stafford regarding action items for ADR and ACR (0.20).	2.30	1,814.70
08 Oct 2020	Blackwell, Brooke H.	210	Conference call (partial) with restructuring team (including, among others, E. Barak, B. Rosen) relating to case updates and developments (0.50).	0.50	394.50

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08 Oct 2020	Eggers, Peter J.	210	Continue to research Section 1135 waiver rules and regulations published by the Centers for Medicare and Medicaid Services (0.80); Research state plan amendment procedures for the Medicaid program (0.70); Draft and revise summary of analysis and strategy for expanding Medicaid eligibility during the COVID-19 pandemic (1.20); Correspond with the Board regarding same (0.20).	2.90	2,288.10
08 Oct 2020	Esses, Joshua A.	210	Meeting with restructuring team on pending status items.	0.60	473.40
08 Oct 2020	Fassuliotis, William G.	210	Draft, prepare, update, and distribute two-week deadlines and litigation charts.	0.30	236.70
08 Oct 2020	Fishkind, Peter	210	Teleconference with M. Palmer regarding bond claims and upcoming omnibus objections (0.20); Review of bond claims for reconciliation (0.40).	0.60	473.40
08 Oct 2020	Jones, Erica T.	210	Review and revise deadline charts as of Oct. 8 (0.10); Review and revise litigation updates as of Oct. 8 (0.20); E-mail S. Victor regarding same (0.10).	0.40	315.60
08 Oct 2020	Ma, Steve	210	Call with restructuring team regarding case updates and next steps.	0.60	473.40
08 Oct 2020	Peterson, John A.	210	Conference call with Puerto Rico restructuring group regarding work streams and strategy.	0.60	473.40
08 Oct 2020	Skrzynski, Matthew A.	210	Participate in call discussing status of case and work streams with B. Rosen and other restructuring team members.	0.60	473.40
08 Oct 2020	Stafford, Laura	210	Call with A. Bargoot regarding ADR implementation (0.20).	0.20	157.80
08 Oct 2020	Stafford, Laura	210	E-mails with A. Bargoot, A. Monforte, E. Barak, et al. regarding ADR implementation (0.50).	0.50	394.50
08 Oct 2020	Stafford, Laura	210	Call with J. Herriman regarding ADR implementation (0.30).	0.30	236.70
08 Oct 2020	Stafford, Laura	210	Participate in restructuring update call (0.60).	0.60	473.40
08 Oct 2020	Stafford, Laura	210	E-mails with B. Rosen, P. Possinger, S. Ma, et al. regarding October omnibus hearing (0.20).	0.20	157.80

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
08 Oct 2020	Stafford, Laura	210	Review and revise draft memorandum regarding wage-related claims (1.20).	1.20	946.80
08 Oct 2020	Stafford, Laura	210	Review and revise draft letter regarding ADR implementation (0.40).	0.40	315.60
08 Oct 2020	Stevens, Elliot R.	210	Conference call with B. Rosen and restructuring team relating to case updates and developments (0.60).	0.60	473.40
08 Oct 2020	Theodoridis, Chris	210	Participate in Proskauer internal weekly restructuring update meeting.	0.60	473.40
08 Oct 2020	Victor, Seth H.	210	Update daily litigation tracker.	0.90	710.10
08 Oct 2020	Wolf, Lucy C.	210	Review daily litigation chart entries.	0.20	157.80
08 Oct 2020	Volin, Megan R.	210	Biweekly call with restructuring team regarding ongoing matters.	0.60	473.40
09 Oct 2020	Ferrara, Ralph C.	210	Review for benchmark to other relief stay/claim/adversary proceedings and development of revised Fiscal Plan, Budget and Plan of Adjustment issues: Government parties' (Board/PREP) response to UCC supplemental brief regarding US States Report in connection with current status of PREPA RSA.	0.40	315.60
09 Oct 2020	Firestein, Michael A.	210	Review and draft outline of overall litigation strategy at Board's request and related e-mails from T. Mungovan (0.50); Draft e-mails to T. Mungovan on overall Commonwealth litigation strategy in light of recent filings (0.20).	0.70	552.30
09 Oct 2020	Mungovan, Timothy W.	210	Revise outline of litigation strategy for liquidation (0.70).	0.70	552.30
09 Oct 2020	Mungovan, Timothy W.	210	Analyze Board governance issues (0.90).	0.90	710.10
09 Oct 2020	Mungovan, Timothy W.	210	E-mails with B. Rosen regarding Board governance issues (0.20).	0.20	157.80
09 Oct 2020	Mungovan, Timothy W.	210	E-mails with C. Rogoff and G. Brenner regarding RFP concerning Fast Ferries (0.10).	0.10	78.90
09 Oct 2020	Mungovan, Timothy W.	210	E-mails with J. El Koury regarding Board governance issues (0.20).	0.20	157.80
09 Oct 2020	Mungovan, Timothy W.	210	E-mails with M. Bienenstock regarding Board governance issues (0.20).	0.20	157.80

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09 Oct 2020	Mungovan, Timothy W.	210	E-mails with L. Stafford and J. Alonzo regarding outline of litigation strategy for liquidation (0.30).	0.30	236.70
09 Oct 2020	Mungovan, Timothy W.	210	E-mails with J. Roberts, A. Deming, and M. Harris regarding Board governance issues (0.40).	0.40	315.60
09 Oct 2020	Ratner, Stephen L.	210	Review circulated and filed materials for purposes of implementing strategic case administration and oversight for Title III cases (1.00); E-mail with T. Mungovan, et al. regarding same (0.20).	1.20	946.80
09 Oct 2020	Zall, Richard J.	210	E-mails with Board advisor regarding Board recommendations to Governor on Medicaid 1135 waiver (0.30); Participate in Board call regarding Medicaid proposal (0.50); E-mails with Board advisor and P. Eggers regarding same (0.50).	1.30	1,025.70
09 Oct 2020	Bargoot, Alexandra	210	Meeting led by L. Stafford and Alvarez Marsal regarding action items related to claims reconciliation (0.60); Meeting (partial) with ADR service provider, JAMS, led by L. Stafford, regarding ADR procedures, timing, notices to claimants, and other such topics (0.50).	1.10	867.90
09 Oct 2020	Eggers, Peter J.	210	Review package finalized by McKinsey for proposal to Board (0.20); Participate on conference call with Board addressing Medicaid eligibility and various budgetary issues (0.50).	0.70	552.30
09 Oct 2020	Fassuliotis, William G.	210	Draft, prepare, update, and distribute two-week deadlines and litigation charts.	1.80	1,420.20
09 Oct 2020	Fishkind, Peter	210	Weekly status call with L. Stafford and Proskauer and Alvarez & Marsal claims teams (0.60); Correspondence with L. Stafford regarding bond claims (0.10).	0.70	552.30
09 Oct 2020	Jones, Erica T.	210	Call with W. Fassuliotis and T. Singer to review deadlines calendar (1.10); E-mail W. Fassuliotis and T. Singer regarding same (0.10); Review and revise deadlines calendars as of Oct. 9 (0.10); Review and revise litigation chart entries (0.20).	1.50	1,183.50

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09 Oct 2020	Rogoff, Corey I.	210	Correspond with T. Mungovan and G. Brenner regarding Fast Ferries (0.10); Review prior Board correspondence with Fast Ferries (0.40).	0.50	394.50
09 Oct 2020	Skrzynski, Matthew A.	210	Review pertinent docket and news alerts.	0.10	78.90
09 Oct 2020	Sosa, Javier F.	210	Call with Alvarez Marsal, L. Stafford, A. Bargoot and others regarding claims reconciliation (0.60); Call with JAMS, L. Stafford and others to discuss arbitration proceedings (0.70); Review uncategorized claims to determine which objection is proper (1.50); E-mail with L. Stafford regarding how to respond to individual claimants (0.50).	3.30	2,603.70
09 Oct 2020	Stafford, Laura	210	Prepare for kickoff meetings with ADR providers (0.80).	0.80	631.20
09 Oct 2020	Stafford, Laura	210	Call with M. Palmer, M. Zeiss, J. Herriman, T. DiNatale, P. Fishkind, et al. regarding claims reconciliation (0.60).	0.60	473.40
09 Oct 2020	Stafford, Laura	210	Call with JAMS, M. Palmer, A. Bargoot, J. Sosa regarding ADR implementation (0.70).	0.70	552.30
09 Oct 2020	Stafford, Laura	210	E-mails with P. Fishkind and E. Stevens regarding bond claim reconciliation (0.60).	0.60	473.40
09 Oct 2020	Stafford, Laura	210	E-mails with J. Sosa regarding claim objection responses (0.40).	0.40	315.60
09 Oct 2020	Stafford, Laura	210	E-mails with M. Palmer, J. Sosa, and N. Petrov regarding claim objection hearing (0.50).	0.50	394.50
09 Oct 2020	Victor, Seth H.	210	Update daily litigation tracker.	1.30	1,025.70
09 Oct 2020	Wolf, Lucy C.	210	Review daily litigation chart entries.	0.30	236.70
10 Oct 2020	Firestein, Michael A.	210	Review Board governance memorandums from client (0.30).	0.30	236.70
10 Oct 2020	Mungovan, Timothy W.	210	E-mails with M. Harris, J. Roberts and A. Deming regarding Board governance and delegation matters (0.10).	0.10	78.90
10 Oct 2020	Skrzynski, Matthew A.	210	Review pertinent docket and news alerts.	0.20	157.80
11 Oct 2020	Firestein, Michael A.	210	Review deadline chart to prepare for partner call on all Commonwealth adversaries (0.20); Review Board duty memorandums as revised by T. Mungovan (0.20).	0.40	315.60

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
11 Oct 2020	Mungovan, Timothy W.	210	E-mails with M. Bienenstock regarding Board's governance and delegation materials (0.10).	0.10	78.90
11 Oct 2020	Mungovan, Timothy W.	210	E-mails with L. Stafford and J. Alonzo regarding substantive orders for onboarding materials (0.30).	0.30	236.70
11 Oct 2020	Mungovan, Timothy W.	210	Review Board's governance and delegation materials (0.60).	0.60	473.40
11 Oct 2020	Eggers, Peter J.	210	Review communication from N. Jaresko regarding Medicaid expansion press release and briefly review additional state plan amendments expanding Medicaid (0.20).	0.20	157.80
11 Oct 2020	Fishkind, Peter	210	E-mail to M. Kremer at O'Melveny regarding bond claims (0.30); Analysis of bond information for omnibus objection (0.40); Correspondence with L. Stafford and M. Palmer regarding preparation of omnibus objections (0.30); Draft omnibus objections (1.00); E-mail to D. Keca at Citi regarding bond information (0.10).	2.10	1,656.90
11 Oct 2020	Gottlieb, Brooke G.	210	Compose and send litigation update and chart (0.10).	0.10	78.90
11 Oct 2020	Hong, Yena	210	Draft and revise daily litigation tracker chart.	0.40	315.60
11 Oct 2020	Wolf, Lucy C.	210	Send e-mail to partners attaching relevant deadline charts for Monday morning Puerto Rico partners call.	0.10	78.90
11 Oct 2020	Wolf, Lucy C.	210	Review daily litigation chart entries.	0.10	78.90
12 Oct 2020	Barak, Ehud	210	Participate on the litigation partner weekly call (0.50).	0.50	394.50
12 Oct 2020	Brenner, Guy	210	Review two-week deadline chart (0.10); Attend weekly partner call (0.50).	0.60	473.40
12 Oct 2020	Cooper, Scott P.	210	Participate in weekly litigation partners call regarding update on all matters (0.50).	0.50	394.50
12 Oct 2020	Dale, Margaret A.	210	Participate in weekly conference call with litigation team and restructuring team regarding analysis/strategy/deadlines on litigation matters (0.50).	0.50	394.50

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
12 Oct 2020	Ferrara, Ralph C.	210	Participate in Proskauer litigation team weekly call (0.50); Review for benchmark to other relief stay/claim/adversary proceedings and development of revised Fiscal Plan, Budget and Plan of Adjustment issues: [REDACTED: Work relating to court-ordered mediation] (0.40); Motion regarding briefing five adversary proceedings commenced by Puerto Rico and AAFAF regarding enactment of Acts 47, 82, 138, 176, 181 and counterclaims (0.60); EIFPR reply to PREPA's objections regarding waste disposal crisis and need to preserve power purchase operations agreement and WTE project (0.50).	2.00	1,578.00
12 Oct 2020	Firestein, Michael A.	210	Attend partner conference call regarding strategy in all Commonwealth adversaries (0.50); Review litigation summary memorandum narrative prepared at Board request (0.20).	0.70	552.30
12 Oct 2020	Harris, Mark D.	210	Weekly partner call.	0.50	394.50
12 Oct 2020	Levitan, Jeffrey W.	210	Review deadline charts (0.20); Participate in litigation call regarding pending matters (0.50); Teleconference E. Barak regarding lift stay appeal, ERS, plan issues (0.20); Review Committee joinder to investigation motion (0.20); Participate in restructuring group call regarding pending matters (0.50).	1.60	1,262.40
12 Oct 2020	Mervis, Michael T.	210	Weekly litigation call.	0.50	394.50
12 Oct 2020	Mungovan, Timothy W.	210	E-mails with M. Bienenstock regarding delegation issues for Board (0.40).	0.40	315.60
12 Oct 2020	Mungovan, Timothy W.	210	E-mails with C. Rogoff and G. Brenner regarding RFP for MTA/AAPA maritime transportation (0.20).	0.20	157.80
12 Oct 2020	Mungovan, Timothy W.	210	Review all outstanding deadlines and events for weeks of October 12 and October 19 (0.30).	0.30	236.70
12 Oct 2020	Mungovan, Timothy W.	210	Conference call with litigation and restructuring partners to review all outstanding deadlines and events for weeks of October 12 and October 19 (0.50).	0.50	394.50

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12 Oct 2020	Mungovan, Timothy W.	210	E-mails with J. Roberts regarding delegation issues for Board (0.30).	0.30	236.70
12 Oct 2020	Possinger, Paul V.	210	Status call with litigation team (0.50); Status call with restructuring team (0.50).	1.00	789.00
12 Oct 2020	Ramachandran, Seetha	210	Weekly partners call.	0.50	394.50
12 Oct 2020	Rappaport, Lary Alan	210	Review calendar, schedule in preparation for weekly restructuring and litigation WebEx regarding schedule, deadline, tasks, assignments, news, analysis and strategy (0.10); Review USBC dockets with regard to certain calendar items for weekly WebEx (0.20); Participate in weekly restructuring and litigation WebEx regarding schedule, deadline, tasks, assignments, news, analysis and strategy (0.50).	0.80	631.20
12 Oct 2020	Ratner, Stephen L.	210	Partner coordination call (0.50); Review circulated and filed materials for purposes of implementing strategic case administration and oversight for Title III cases (0.80); E-mail with T. Mungovan, et al. regarding same (0.10).	1.40	1,104.60
12 Oct 2020	Richman, Jonathan E.	210	Participate in weekly status call on all matters.	0.50	394.50
12 Oct 2020	Roberts, John E.	210	Attend weekly litigation partnership meeting.	0.50	394.50
12 Oct 2020	Rosen, Brian S.	210	Conference call with Proskauer restructuring team regarding open matters (0.50).	0.50	394.50
12 Oct 2020	Rosen, Brian S.	210	Conference call with litigation partners regarding matters/issues (0.50).	0.50	394.50
12 Oct 2020	Rosenthal, Marc Eric	210	Participate in weekly litigation call.	0.50	394.50
12 Oct 2020	Triggs, Matthew	210	Monday morning call for purposes of review of two week calendar.	0.50	394.50
12 Oct 2020	Waxman, Hadassa R.	210	All partner calendar call.	0.50	394.50
12 Oct 2020	Zall, Richard J.	210	E-mails with Board advisor regarding Board recommendations to Governor on Medicaid 1135 waiver.	0.50	394.50
12 Oct 2020	Alonzo, Julia D.	210	Weekly litigation status call.	0.50	394.50
12 Oct 2020	Bargoot, Alexandra	210	Call (partial) with L. Stafford and ADR provider regarding ADR procedures (0.40); Call led by L. Stafford regarding claims related action items (0.40).	0.80	631.20

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12 Oct 2020	Blackwell, Brooke H.	210	Conference call with restructuring team (including, among others, E. Barak, B. Rosen) relating to case updates and developments (0.50).	0.50	394.50
12 Oct 2020	Desatnik, Daniel	210	Call with E. Barak and E. Stevens on various PR matters (0.60); Bi-weekly team update call with B. Rosen and others (0.50).	1.10	867.90
12 Oct 2020	Esses, Joshua A.	210	Meeting with restructuring team on pending status items.	0.50	394.50
12 Oct 2020	Fishkind, Peter	210	Viewing of arbitration kickoff video call with J. Pardun at JAMS Recording (0.60); Attendance at arbitration kickoff call with L. Martinez at American Arbitration (0.70); Draft omnibus objections (2.30); Internal claims team call with L. Stafford regarding claims reconciliation process (0.70); Correspondence with L. Stafford and M. Palmer regarding omnibus objections (0.30); Correspondence with J. Castiglioni at Citi regarding bond information (0.10); E-mail to C. Whitmore at Maslon regarding bond information (0.10).	4.80	3,787.20
12 Oct 2020	Gottlieb, Brooke G.	210	Compose and send litigation update and chart (0.70).	0.70	552.30
12 Oct 2020	Hong, Yena	210	Review and revise daily litigation tracker chart by L. Lerner.	1.00	789.00
12 Oct 2020	Jones, Erica T.	210	E-mail B. Gottlieb regarding deep dive call (0.10).	0.10	78.90
12 Oct 2020	Ma, Steve	210	Attend call (partial) with restructuring team regarding case updates.	0.40	315.60
12 Oct 2020	Palmer, Marc C.	210	Review, analyze, and compile mailed responses to omnibus objections (0.20); E-mail with BRG concerning notices of presentment for PREPA omnibus objections (0.30); Conference call with AAA ICDR and Proskauer claims team regarding ADR/ACR procedures (0.70); Participate in weekly Puerto Rico status call with L. Stafford, A. Bargoot, P. Fishkind, M. Rochman, J. Sosa, and A. Deming (0.40); Coordinate with A. Monforte regarding English-language translation of claimants' responses to omnibus objections (0.30); Review and edit December omnibus objections per P. Fishkind comments (0.50).	2.40	1,893.60

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12 Oct 2020	Peterson, John A.	210	Conference call with Puerto Rico restructuring team to discuss work streams and ongoing matters.	0.50	394.50
12 Oct 2020	Rochman, Matthew I.	210	Correspondence with B. Wright regarding handling of intervention motions in Title III case and related adversary proceedings.	0.30	236.70
12 Oct 2020	Rochman, Matthew I.	210	Weekly partners and senior counsel telephone conference on upcoming deadlines in Puerto Rico litigations.	0.50	394.50
12 Oct 2020	Rogoff, Corey I.	210	Correspond with T. Mungovan and G. Brenner regarding Fast Ferries (0.10); Correspond with C. Montilla regarding Fast Ferries (0.10).	0.20	157.80
12 Oct 2020	Sazant, Jordan	210	Telephone call with E. Barak, B. Rosen, P. Possinger, J. Esses, S. Ma, J. Peterson, D. Desatnik, B. Blackwell, L. Osaben regarding case status update.	0.50	394.50
12 Oct 2020	Skrzynski, Matthew A.	210	Participate in restructuring team update call with B. Rosen and others discussing case updates and status of work streams.	0.50	394.50
12 Oct 2020	Stafford, Laura	210	E-mails with P. Fishkind, E. Stevens, et al. regarding bond claim reconciliation (0.50).	0.50	394.50
12 Oct 2020	Stafford, Laura	210	Call with P. Fishkind, M. Palmer, L. Martinez, A. Bargoot, and J. Sosa regarding ADR implementation (0.70).	0.70	552.30
12 Oct 2020	Stafford, Laura	210	Participate in restructuring update call (0.50).	0.50	394.50
12 Oct 2020	Stafford, Laura	210	Participate in litigation update call (0.50).	0.50	394.50
12 Oct 2020	Stafford, Laura	210	Call with M. Palmer, P. Fishkind, A. Bargoot, and J. Sosa regarding claims reconciliation (0.40).	0.40	315.60
12 Oct 2020	Stafford, Laura	210	Review and revise draft summary of litigation strategy for Board review (0.70).	0.70	552.30
12 Oct 2020	Stafford, Laura	210	E-mails with J. Alonzo, D. Raymer, et al. regarding litigation strategy summary for Board review (0.30).	0.30	236.70
12 Oct 2020	Stafford, Laura	210	Review and revise draft memorandum regarding ADR and ACR implementation (1.50).	1.50	1,183.50
12 Oct 2020	Stafford, Laura	210	E-mails with M. Zeiss, M. Palmer, et al. regarding claim objection satellite hearing preparation.	0.60	473.40

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12 Oct 2020	Stevens, Elliot R.	210	Conference with T. Mungovan, others, relating to case updates and developments (0.50).	0.50	394.50
12 Oct 2020	Stevens, Elliot R.	210	Conference call with D. Desatnik, E. Barak, relating to case updates and developments (partial) (0.40).	0.40	315.60
12 Oct 2020	Stevens, Elliot R.	210	Conference call with C. Theodoridis, B. Rosen, relating to case updates and developments (0.20).	0.20	157.80
12 Oct 2020	Theodoridis, Chris	210	Confer with B. Rosen and E. Stevens regarding PSA creditor motion.	0.30	236.70
12 Oct 2020	Theodoridis, Chris	210	Participate in Proskauer internal weekly update meeting with litigation partners.	0.50	394.50
12 Oct 2020	Theodoridis, Chris	210	Participate in weekly restructuring update meeting.	0.60	473.40
12 Oct 2020	Wheat, Michael K.	210	Bi-weekly Puerto Rico restructuring team update call with B. Rosen and others (0.50).	0.50	394.50
12 Oct 2020	Wolf, Lucy C.	210	Participate in conference call with litigation and restructuring partners to review all events and deadlines for the weeks of October 12 and 19.	0.50	394.50
12 Oct 2020	Wolf, Lucy C.	210	Review daily litigation chart entries.	0.40	315.60
12 Oct 2020	Osaben, Libbie B.	210	Conference call with restructuring team (including, among others, E. Barak, B. Rosen) relating to case updates and developments (0.50).	0.50	135.00
13 Oct 2020	Barak, Ehud	210	Call with M. Firestein regarding strategy for new adversary (0.20).	0.20	157.80
13 Oct 2020	Febus, Chantel L.	210	Review new drafts of PR DOJ and PR USA Act 106 referral letters.	0.50	394.50
13 Oct 2020	Febus, Chantel L.	210	Communications with P. Possinger and others regarding Board letter and PR DOJ and PR USA Act 106 referrals.	0.80	631.20

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13 Oct 2020	Ferrara, Ralph C.	210	Review for benchmark to other relief stay/claim/adversary proceedings and development of revised Fiscal Plan, Budget and Plan of Adjustment issues: Court of Claims brief by ERS bondholders (Altair) in opposition to US motion to dismiss and in support of plaintiff motion to file second amended complaint for constitutional and Tucker Act just compensation owed for "takings" (1.90); UCC answer to complaint and counterclaims regarding Marrero plaintiff against PREPA sole right to claims that defendants seek to pursue (0.70); Assured/Ambac motion to expedite appeal seeking stay relief based on PROMESA directive regarding Plan of Adjustment process (0.40); UCC complaint against class certified in Marrero class action regarding PREPA rights to solely pursue claims (0.60); Altair complaint against US and Federal Claims court (0.70); ERS bond market resolution (0.40); House concurrent resolution (0.40); UPR standstill agreement by UPR and bond trustee extending through 2/28/21 (0.30).	5.40	4,260.60
13 Oct 2020	Firestein, Michael A.	210	Review new adversary on takings and Section 105 issues (0.30); Telephone conference with E. Barak on strategy for new adversary proceeding (0.20); Telephone conference with L. Rappaport on new takings adversary (0.20); Review and draft e-mail to J. Alonzo on narrative statement for Board summary argument (0.20); Telephone conference with B. Rosen on strategy for hearing and UCC related issues (0.30); Review UCC's letter on Board issues (0.20); Draft memorandum on Board litigation strategy for Board purposes (0.60); Review and draft e-mail to J. Alonzo on memorandum strategy for Board (0.10); Review further revised memorandum on Board litigation strategy (0.20); Review and draft e-mail to T. Mungovan on plan and Board issues (0.20).	2.50	1,972.50

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13 Oct 2020	Mungovan, Timothy W.	210	E-mails with N. Jaresko and J. El Koury regarding onboarding materials for new Board members (0.30).	0.30	236.70
13 Oct 2020	Mungovan, Timothy W.	210	Revise onboarding materials for new Board members (0.50).	0.50	394.50
13 Oct 2020	Mungovan, Timothy W.	210	E-mails with J. Alonzo, L. Stafford, and D. Raymer regarding onboarding materials for new Board members (0.50).	0.50	394.50
13 Oct 2020	Possinger, Paul V.	210	Review response to motion to conduct investigation into trading (0.20); Review potential Board replacements (0.20).	0.40	315.60
13 Oct 2020	Ratner, Stephen L.	210	Review circulated and filed materials for purposes of implementing strategic case administration and oversight for Title III cases (0.90); E-mail with T. Mungovan, et al. regarding same (0.10).	0.90	710.10
13 Oct 2020	Zall, Richard J.	210	E-mails with Board staff regarding Medicaid SPA and Waiver (0.60); Call with Matayas regarding same (0.60); E-mails with Board advisor regarding Board recommendations to Governor on Medicaid 1135 waiver (0.80); Conference with P. Eggers regarding drafting of principles to guide the Governor (0.50).	2.50	1,972.50
13 Oct 2020	Alonzo, Julia D.	210	Review pleadings database protocol.	0.20	157.80
13 Oct 2020	Bargoot, Alexandra	210	Draft instructions to paralegals regarding updating ADR deadline tracker (0.20); Draft chart of all outstanding ADR deadline to circulate to team with updates accounting for offers and exchanges (0.90); E-mail to L. Stafford regarding same (0.20).	1.30	1,025.70
13 Oct 2020	Desatnik, Daniel	210	Review updates regarding Board appointments.	0.20	157.80

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
13 Oct 2020	Eggers, Peter J.	210	Continue to review and research processes for state plan amendments regarding Medicaid program (1.20); Review previously provided state plan amendments approved by CMS during the Public Health Emergency (1.10); Prepare for and participate on call with the Board regarding Medicaid expansion, eligible beneficiaries, and timing expectations of such expansion (0.50); Draft and revise guidance language for the passage of Medicaid expansion through Section 1135 Waiver program and state plan amendments (1.30); Correspond throughout the day with the Board executive team and McKinsey regarding expansion of Medicaid eligibility and processes (0.30); Confer with P. Eggers regarding same (0.50).	4.90	3,866.10
13 Oct 2020	Fishkind, Peter	210	Draft omnibus objections (2.60); Correspondence with M. Palmer regarding omnibus objections (0.40); E-mail with analysis for L. Stafford regarding status of omnibus objections (0.20).	3.20	2,524.80
13 Oct 2020	Gottlieb, Brooke G.	210	Compose and send litigation update and chart (2.00).	2.00	1,578.00
13 Oct 2020	Hong, Yena	210	Review and revise daily litigation tracker chart by L. Lerner.	1.50	1,183.50
13 Oct 2020	Jones, Erica T.	210	Review and revise litigation charts as of Oct. 13 (0.60); Review and revise deadline calendars and charts as of Oct. 13 (0.30).	0.90	710.10
13 Oct 2020	Stafford, Laura	210	E-mails with T. Mungovan, J. Alonzo, et al. regarding litigation summary analyses (0.70).	0.70	552.30
13 Oct 2020	Stafford, Laura	210	Call with J. Berman regarding satellite hearing preparation (0.20).	0.20	157.80
13 Oct 2020	Stafford, Laura	210	Review and revise draft memorandum regarding wage related litigations (1.30).	1.30	1,025.70
13 Oct 2020	Stafford, Laura	210	Draft letters regarding potential Act 106 violations (0.60).	0.60	473.40
13 Oct 2020	Stafford, Laura	210	E-mails with M. Palmer, C. Atkins, A. Bargoot, et al. regarding claim objection hearing preparation (0.40).	0.40	315.60

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
13 Oct 2020	Stafford, Laura	210	E-mails with N. Petrov, T. Mungovan, M. Firestein, B. Rosen, et al. regarding new complaint (0.20).	0.20	157.80
13 Oct 2020	Stevens, Elliot R.	210	E-mails with C. Theodoridis relating to summary of responses to PSA creditors' motion (0.10); Review docket for same (0.10); Draft same (0.90).	1.10	867.90
13 Oct 2020	Theodoridis, Chris	210	Review and revise chart summarizing pleadings related to PSA creditor motion.	1.10	867.90
13 Oct 2020	Wolf, Lucy C.	210	Review daily litigation chart entries.	0.20	157.80

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
14 Oct 2020	Ferrara, Ralph C.	210	Review for benchmark to other relief stay/claim/adversary proceedings and development of revised Fiscal Plan, Budget and Plan of Adjustment issues: Board objection filed with First Circuit to Ambac/Assured abeyance motion in HTA appeal (0.90); Ad Hoc Group of Constitutional Debt Holders (GO) objection to National motion for investigation regarding securities trading (0.30); [REDACTED: Work relating to court-ordered mediation] (0.40); Objection of OTCB Noteholders to National motion for investigation of securities trading (0.60); AAFAF objection to PSA creditors to impose deadlines on Plan of Adjustment (0.80); GO bondholder objection to National motion for securities trading investigation (0.40); Board objection to PSA creditors motion to impose deadlines on Commonwealth Plan of Adjustment (0.90); Sculptor Capital response to National motion for securities trading investigation (0.40); National objection to motion of PSA creditors to impose deadlines on Plan of Adjustment (0.40); Ambac objection of PSA creditors' effort to impose deadlines on Plan of Adjustment (0.40); EIFPR reply to PREPA objection to preserve PPOA (0.30); Assured/Ambac motion before First Circuit to expedite HTA appeal regarding Monolines' interest in securing revenues pledged to HTA (0.40); Board Policy Paper regarding Civil Service Reform regarding lack of meaningful reforms (0.50); UCC objection to GO/PSA bondholders to impose deadlines on Plan of Adjustment (0.40).	7.50	5,917.50
14 Oct 2020	Firestein, Michael A.	210	Revise and review memorandum on Board strategy issues (0.20); Review and draft e-mail to T. Mungovan on 201(b)(1)(N) issues for Board consideration (0.30); Review governance chart under PROMESA with M. Bienenstock's edits (0.10).	0.60	473.40
14 Oct 2020	Mungovan, Timothy W.	210	Revise litigation summary for onboarding new Board members (0.60).	0.60	473.40

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
14 Oct 2020	Mungovan, Timothy W.	210	E-mails with M. Bienenstock regarding summary of litigation for Board specifically concerning section 201 of PROMESA (0.20).	0.20	157.80
14 Oct 2020	Mungovan, Timothy W.	210	E-mails M. Bienenstock and J. Alonzo regarding litigation summary for onboarding new Board members (0.60).	0.60	473.40
14 Oct 2020	Mungovan, Timothy W.	210	E-mails with M. Bienenstock regarding Board's analysis of governance issues and delegation of authority (0.30).	0.30	236.70
14 Oct 2020	Mungovan, Timothy W.	210	E-mails with M. Juarbe and C. Chavez regarding summary of litigation for Board specifically concerning section 201 of PROMESA (0.40).	0.40	315.60
14 Oct 2020	Ratner, Stephen L.	210	Review circulated and filed materials for purposes of implementing strategic case administration and oversight for Title III cases (0.60); E-mail with T. Mungovan, et al. regarding same (0.10).	0.70	552.30
14 Oct 2020	Alonzo, Julia D.	210	Revise litigation strategy memorandum (0.50); Correspond with T. Mungovan and L. Stafford regarding same (0.20).	0.70	552.30
14 Oct 2020	Bargoot, Alexandra	210	Additional work managing ADR offer and exchange process (0.30); E-mails with L. Stafford and paralegals regarding same (0.20).	0.50	394.50
14 Oct 2020	Eggers, Peter J.	210	Review and revise multiple drafts of press release regarding Medicaid expansion provided by the executive team at the Board (1.90); Continue to research past waivers and state plan amendments granted by CMS for change in Medicaid eligibility requirements (1.20); Reconcile drafts of press release with strategies required to receive CMS approval of 1135 Waivers (0.60); Prepare for call (0.10); Participate on call with executive team and communications directors of the Board regarding Medicaid expansion press release (0.50).	4.30	3,392.70

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
14 Oct 2020	Fishkind, Peter	210	Draft omnibus objections (1.40); Teleconference and correspondence with M. Palmer regarding omnibus objections (0.50); E-mail with analysis for L. Stafford regarding bond information (0.20); E-mail to PBA counsel regarding bond information (0.10).	2.20	1,735.80
14 Oct 2020	Fishkind, Peter	210	Review and organize substantive District Court and First Circuit orders for Board's review, per M. Bienenstock (0.40).	0.40	315.60
14 Oct 2020	Gottlieb, Brooke G.	210	Compose and send litigation update and chart (0.40).	0.40	315.60
14 Oct 2020	Gottlieb, Brooke G.	210	Review and summarize substantive orders for new Board members, per J. Alonzo (0.10).	0.10	78.90
14 Oct 2020	Stafford, Laura	210	Review and revise draft summary regarding litigation strategy (0.50).	0.50	394.50
14 Oct 2020	Stafford, Laura	210	E-mails with J. Alonzo, P. Fishkind, et al. regarding litigation summary projects (0.60).	0.60	473.40
14 Oct 2020	Stafford, Laura	210	E-mails with A. Bargoot, et al. regarding ADR implementation (0.40).	0.40	315.60
14 Oct 2020	Stafford, Laura	210	Call with B. Rosen regarding claims reconciliation (0.30).	0.30	236.70
14 Oct 2020	Stafford, Laura	210	Call with M. Palmer regarding claim objection satellite hearing (0.20).	0.20	157.80
14 Oct 2020	Stafford, Laura	210	Call with E. Abdelmasieh regarding ADR implementation (0.20).	0.20	157.80
14 Oct 2020	Stafford, Laura	210	E-mails with M. Palmer, A. Bargoot, et al. regarding preparations for claim objection satellite hearing (0.80).	0.80	631.20
14 Oct 2020	Stafford, Laura	210	Draft executive summary regarding litigation summary (0.60).	0.60	473.40
14 Oct 2020	Stafford, Laura	210	Call with M. Zeiss regarding notices of presentment (0.20).	0.20	157.80
14 Oct 2020	Victor, Seth H.	210	Update daily litigation tracker.	1.80	1,420.20
14 Oct 2020	Vora, Hena M.	210	Draft litigation update e-mail for 10/14/2020 (0.50).	0.50	394.50
14 Oct 2020	Wolf, Lucy C.	210	Review daily litigation chart entries.	0.60	473.40

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
15 Oct 2020	Barak, Ehud	210	Review and revise the on-boarding presentations/memoranda for the Board (0.90); Confer with B. Rosen regarding PRASA update (0.30).	1.20	946.80
15 Oct 2020	Barak, Ehud	210	Participate in restructuring weekly meeting (0.70); E-mails with D. Desatnik regarding same (0.20); E-mails regarding same with P. Possinger (0.40).	1.30	1,025.70
15 Oct 2020	Dale, Margaret A.	210	Participate in bi-weekly conference call with restructuring team regarding work/analysis/strategy (0.50).	0.50	394.50
15 Oct 2020	Ferrara, Ralph C.	210	Review for benchmark to other relief stay/claim/adversary proceedings and development of revised Fiscal Plan, Budget and Plan of Adjustment issues: Board brief in opposition to petition for certiorari regarding ERS stated interest in employer contributions post-petition (2.10); Lawful Constitutional Debt Coalition motion to seal parts of its opposition for National's motion for bond trading investigation (0.20); Lawful Constitutional Debt Coalition joinder to oppose National motion for investigation (0.20); Board opposition to Assured (appellant) motion to hold appeal in abeyance regarding withholding from bondholders fees and taxes (0.60); Board opposition to Ambac/Assured (appellants) motion for expected schedule for appeal because it will impair deliberative process regarding Puerto Rico Infrastructure Financing Act (PIFRA) rum tax remittance dispute (0.70); UCC notice of appeal to lift stay motion to pursue GO priority status (0.20); Assured motion to expedite PIFRA bond litigation regarding rum tax remittance (0.20); Similar motion for HTA remittance claims (0.20).	4.40	3,471.60
15 Oct 2020	Firestein, Michael A.	210	Telephone conference with T. Mungovan on Board governance issue strategy (0.20); Draft revised Board strategy litigation memorandum (0.30).	0.50	394.50

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
15 Oct 2020	Levitan, Jeffrey W.	210	Participate in restructuring group call regarding pending matters (0.70); Review Mullen decision (0.30); Review B. Rosen and team e-mails regarding plan timing (0.10).	1.10	867.90
15 Oct 2020	Possinger, Paul V.	210	Update call with restructuring team.	0.70	552.30
15 Oct 2020	Ratner, Stephen L.	210	Review circulated and filed materials for purposes of implementing strategic case administration and oversight for Title III cases (0.70); E-mail with T. Mungovan, et al. regarding same (0.10).	0.80	631.20
15 Oct 2020	Rosen, Brian S.	210	Teleconference with M. DiConza regarding PRASA update (0.30); Teleconference with E. Barak regarding same (0.30); Review M. DiConza memorandum regarding collateral monitor (0.10); Memorandum to M. DiConza regarding same (0.10).	0.80	631.20
15 Oct 2020	Zall, Richard J.	210	Draft memorandum to Board staff regarding Medicaid SPA and Waiver, press release (0.80); Draft changes to draft press release and timeline (0.90); E-mails with Board staff regarding press release, Board recommendations to Governor on Medicaid 1135 waiver (0.80); Conference with P. Eggers regarding same (0.50).	3.00	2,367.00
15 Oct 2020	Bargoot, Alexandra	210	E-mails with O'Neill regarding claims conflicts checks (0.10); E-mails with L. Stafford and Targem regarding translations of omnibus objections (0.10); E-mails providing analysis and explanations of ADR documents and processes to paralegals (0.40); E-mail to Alvarez Marsal raising questions and analysis regarding claims being objected to on December omnibuses (0.40).	1.00	789.00
15 Oct 2020	Blackwell, Brooke H.	210	Conference call with restructuring team (including, among others, E. Barak, B. Rosen) relating to case updates and developments (0.70).	0.70	552.30
15 Oct 2020	Desatnik, Daniel	210	Bi-weekly team coordination call with B. Rosen (0.70).	0.70	552.30

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15 Oct 2020	Eggers, Peter J.	210	Review and revise press release from N. Jaresko regarding Medicaid eligibility expansion (0.50); Correspond with the Board regarding same (0.20); Briefly research Stafford Act authority to declare public emergencies for proper reference in press release (0.40).	1.10	867.90
15 Oct 2020	Esses, Joshua A.	210	Meeting with restructuring team on pending status items.	0.70	552.30
15 Oct 2020	Fassuliotis, William G.	210	Review and organize substantive District Court and First Circuit orders for Board's review, per M. Bienenstock.	0.90	710.10
15 Oct 2020	Fishkind, Peter	210	Review and organize substantive District Court and First Circuit orders for Board's review, per M. Bienenstock (0.50).	0.50	394.50
15 Oct 2020	Fishkind, Peter	210	Draft omnibus objections (1.60); Correspondence with M. Palmer regarding omnibus objections (0.20).	1.80	1,420.20
15 Oct 2020	Gottlieb, Brooke G.	210	Review and organize substantive District Court and First Circuit orders for Board's review, per M. Bienenstock (3.20).	3.20	2,524.80
15 Oct 2020	Gottlieb, Brooke G.	210	Compose and send litigation update and chart (0.50).	0.50	394.50
15 Oct 2020	Jones, Erica T.	210	Review and revise deadlines charts and calendars as of Oct. 15, 2020 (0.20); Review and revise litigation charts as of Oct. 15, 2020 (0.40).	0.60	473.40
15 Oct 2020	Ma, Steve	210	Attend call with restructuring team regarding case updates.	0.70	552.30
15 Oct 2020	Peterson, John A.	210	Conference call with restructuring team regarding Puerto Rico updates and work streams.	0.70	552.30
15 Oct 2020	Skrzynski, Matthew A.	210	Participate in portion of restructuring team update call with B. Rosen and others discussing case updates and status of work streams.	0.50	394.50
15 Oct 2020	Sosa, Javier F.	210	Review of Spanish translations and edits made by the court (1.00); Incorporate comments and harmonize English/Spanish versions ahead of filing (2.00).	3.00	2,367.00
15 Oct 2020	Stafford, Laura	210	Participate in restructuring update call (0.70).	0.70	552.30

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
15 Oct 2020	Stafford, Laura	210	E-mails with M. Palmer, J. Sosa, J. Berman, D. Perez, et al. regarding preparations for satellite hearings (0.50).	0.50	394.50
15 Oct 2020	Stafford, Laura	210	E-mails with A. Bargoot and A. Monforte regarding claim objections (0.80).	0.80	631.20
15 Oct 2020	Stafford, Laura	210	Review and analyze analysis regarding GDB claims (0.50).	0.50	394.50
15 Oct 2020	Stafford, Laura	210	Review, analyze and revise draft order summaries for Board review, per M. Bienenstock (0.90).	0.90	710.10
15 Oct 2020	Stafford, Laura	210	Call with P. Possinger regarding ACR implementation (0.30).	0.30	236.70
15 Oct 2020	Stafford, Laura	210	Review and revise draft executive summary regarding litigation strategy (0.50).	0.50	394.50
15 Oct 2020	Stevens, Elliot R.	210	Conference call with B. Rosen and restructuring team relating to case updates and developments (0.70).	0.70	552.30
15 Oct 2020	Stevens, Elliot R.	210	E-mails with E. Barak relating to various Puerto Rico case updates and developments (0.30).	0.30	236.70
15 Oct 2020	Theodoridis, Chris	210	Review and revise disclosure statement.	0.70	552.30
15 Oct 2020	Theodoridis, Chris	210	Review and revise disclosure statement.	1.80	1,420.20
15 Oct 2020	Victor, Seth H.	210	Update daily litigation tracker.	1.50	1,183.50
15 Oct 2020	Victor, Seth H.	210	Review and organize substantive District Court and First Circuit orders for Board's review, per M. Bienenstock (1.20); E-mails regarding same with L. Stafford (0.10).	1.30	1,025.70
15 Oct 2020	Wheat, Michael K.	210	Draft litigation chart for new Board members (2.20); Conference with L. Wolf regarding litigation chart (0.20).	2.40	1,893.60
15 Oct 2020	Wheat, Michael K.	210	Bi-weekly Puerto Rico restructuring team update call led by B. Rosen (0.70).	0.70	552.30
15 Oct 2020	Wolf, Lucy C.	210	Review daily litigation chart entries.	0.30	236.70
15 Oct 2020	Wolf, Lucy C.	210	Draft chart for incoming Board members with description of all pending adversary proceedings and next steps in litigation process (4.70); Call with M. Wheat concerning chart (0.20).	4.90	3,866.10

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15 Oct 2020	Wright, Bryant D.	210	Review and organize substantive District Court and First Circuit orders for Board's review, per M. Bienenstock (5.00).	5.00	3,945.00
15 Oct 2020	Osaben, Libbie B.	210	Conference call with restructuring team (including, among others, E. Barak, B. Rosen) relating to case updates and developments (0.70).	0.70	189.00
15 Oct 2020	Volin, Megan R.	210	Bi-weekly call with Puerto Rico restructuring team regarding ongoing matters.	0.70	552.30
16 Oct 2020	Ferrara, Ralph C.	210	Review for benchmark to other relief stay/claim/adversary proceedings and development of revised Fiscal Plan, Budget and Plan of Adjustment issues: Board response regarding Order to Show Cause in connection with CPI document demand and correspondence between Board and Commonwealth to be treated as judgment on the pleadings for consolidated cases (0.50); UCC appeal regarding denial of lift stay motion on pursuit of priority objections to GO bondholders and order denying motion (0.30); Board opposition to Assured motion for expedited appeal based on impairment of deliberative process (0.40); Assured reply in response to motion to expedite appeal regarding repatriation of revenues allegedly due to HTA (0.60); [REDACTED: Work relating to court-ordered mediation] (0.20); [REDACTED: Work relating to court-ordered mediation] (1.10).	3.10	2,445.90
16 Oct 2020	Ratner, Stephen L.	210	Review circulated and filed materials for purposes of implementing strategic case administration and oversight for Title III cases (0.60); E-mail with T. Mungovan, et al. regarding same (0.10).	0.70	552.30
16 Oct 2020	Zall, Richard J.	210	E-mails with Board staff, Board advisor regarding timeline, Medicaid SPA and waiver (0.50); Conference with Board advisor regarding same (0.50).	1.00	789.00

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
16 Oct 2020	Bargoot, Alexandra	210	Call with L. Stafford and Alvarez Marsal regarding claims objections, ADR, and ACR (0.80); E-mails with O'Neill, P. Fishkind, and M. Palmer regarding claims for conflicts checks for omnibus objections (0.20); Further e-mails and tasks with L. Stafford, D. Ostrovskiy, D. McPeck, and O. Adejobi regarding ADR materials and actions items (0.20).	1.20	946.80
16 Oct 2020	Eggers, Peter J.	210	Review and analyze timeline slide deck provided by McKinsey for compliance with regulatory timelines (0.30); Summarize analysis for delivery to Board (0.20).	0.50	394.50
16 Oct 2020	Fassuliotis, William G.	210	Review and organize substantive District Court and First Circuit orders for Board's review, per M. Bienenstock.	2.70	2,130.30
16 Oct 2020	Fishkind, Peter	210	Review and organize substantive District Court and First Circuit orders for Board's review, per M. Bienenstock (0.50).	0.50	394.50
16 Oct 2020	Fishkind, Peter	210	Preparation of bond analysis for L. Stafford (1.10); Weekly status call with L. Stafford and Alvarez Marsal claims teams (0.80); Correspondence with A. Bargoot regarding omnibus objections claims (0.20); Review of M. Palmer edits to omnibus objection (0.40); Correspondence with L. Stafford regarding bond claims (0.50); Review of M. Zeiss workbook for omnibus exhibits (0.40); Correspondence with M. Zeiss regarding bond claims (0.30); Review of offering materials (0.20).	3.90	3,077.10
16 Oct 2020	Gottlieb, Brooke G.	210	Compose and send litigation update and chart (2.80); Call with L. Stafford regarding deadline analysis (0.20).	3.00	2,367.00
16 Oct 2020	Jones, Erica T.	210	Call to review deadlines with B. Gottlieb and T. Singer (0.70); E-mail B. Gottlieb and T. Singer regarding same (0.10); Review and revise litigation charts as of Oct. 16 (0.40).	1.20	946.80

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
16 Oct 2020	Rochman, Matthew I.	210	Telephone conference with B. Wright regarding intervention matters across all title III cases (0.20); Review order denying Indulac's motion to intervene (0.20); Correspondence to B. Rosen regarding same (0.10).	0.50	394.50
16 Oct 2020	Skrzynski, Matthew A.	210	Review pertinent docket and news alerts.	0.10	78.90
16 Oct 2020	Stafford, Laura	210	Review and revise draft notices of correspondence and replies in preparation for October 29 satellite hearing (4.20).	4.20	3,313.80
16 Oct 2020	Stafford, Laura	210	E-mails with M. Palmer and P. Fishkind regarding bond omnibus objections (0.40).	0.40	315.60
16 Oct 2020	Stafford, Laura	210	Call with B. Gottlieb regarding deadlines analysis (0.20).	0.20	157.80
16 Oct 2020	Stafford, Laura	210	E-mails with P. Fishkind regarding bond omnibus objection (0.10).	0.10	78.90
16 Oct 2020	Stafford, Laura	210	Call with Alvarez Marsal, A. Bargoot, P. Fishkind, M. Palmer, and J. Sosa regarding claims reconciliation (0.80).	0.80	631.20
16 Oct 2020	Victor, Seth H.	210	Review and organize substantive District Court and First Circuit orders for Board's review, per M. Bienenstock.	2.00	1,578.00
16 Oct 2020	Victor, Seth H.	210	Update daily litigation tracker.	1.60	1,262.40
16 Oct 2020	Wheat, Michael K.	210	Conference with L. Wolf regarding revising Title III litigation chart (0.60); Revise Title III litigation chart (2.70).	3.30	2,603.70
16 Oct 2020	Wolf, Lucy C.	210	Review daily litigation chart entries.	0.10	78.90
16 Oct 2020	Wright, Bryant D.	210	Reviewed intervention briefing and updated case law chart in preparation for call (1.10); Call with M. Rochman to discuss intervention chart (0.20).	1.30	1,025.70
17 Oct 2020	Firestein, Michael A.	210	[REDACTED: Work relating to court-ordered mediation](0.20); Draft e-mail to L. Stafford on UCC 2004 request strategy (0.20).	0.40	315.60
17 Oct 2020	Eggers, Peter J.	210	Review revisions to timeline proposed by McKinsey and press release provided by communications team of the Board (0.10).	0.10	78.90
17 Oct 2020	Fishkind, Peter	210	Review of exhibits for omnibus objections (0.60).	0.60	473.40

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
17 Oct 2020	Gottlieb, Brooke G.	210	Compose and send litigation update and chart (0.20).	0.20	157.80
17 Oct 2020	Stafford, Laura	210	E-mails with M. Palmer and M. Zeiss regarding claim objections (0.10).	0.10	78.90
18 Oct 2020	Firestein, Michael A.	210	Review deadlines chart to prepare for partner call on all Commonwealth adversaries (0.20); Review multiple correspondence from P. Possinger and B. Rosen on UCC 2004 request (0.20); Review E. Barak correspondence on UCC 2004 request (0.10).	0.50	394.50
18 Oct 2020	Possinger, Paul V.	210	Review UCC motion for 2004 discovery on trading activity (0.30); E-mails with team regarding response (0.20); Review draft agenda for 10/28 omnibus hearing (0.30).	0.80	631.20
18 Oct 2020	Rappaport, Lary Alan	210	Review draft agenda for October omnibus hearing, related e-mail P. Possinger (0.10); Review e-mails P. Possinger, E. Barak, B. Rosen regarding UCC Rule 2004 motion for discovery regarding bondholder trades, motion to expedite Rule 2004 motion (0.20).	0.30	236.70
18 Oct 2020	Fassuliotis, William G.	210	Draft, prepare, update, and distribute two-week deadlines and litigation charts.	0.40	315.60
18 Oct 2020	Fishkind, Peter	210	Review and organize substantive District Court and First Circuit orders for Board's review, per M. Bienenstock (6.60).	6.60	5,207.40
18 Oct 2020	Hong, Yena	210	Draft and revise daily litigation tracker chart.	0.30	236.70
18 Oct 2020	Stafford, Laura	210	E-mails with P. Fishkind, et al. regarding litigation summary for Board members (0.20).	0.20	157.80
18 Oct 2020	Stafford, Laura	210	Review and revise draft litigation summary for Board members (0.90).	0.90	710.10
18 Oct 2020	Victor, Seth H.	210	E-mails with P. Fishkind regarding review and organization of substantive District Court and First Circuit orders for Board's review.	0.10	78.90
18 Oct 2020	Wolf, Lucy C.	210	Send e-mail to partners attaching relevant deadline charts for Monday morning Puerto Rico partners call.	0.10	78.90
18 Oct 2020	Wolf, Lucy C.	210	Review daily litigation chart entries.	0.30	236.70

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
19 Oct 2020	Barak, Ehud	210	Weekly restructuring update meeting.	0.50	394.50
19 Oct 2020	Barak, Ehud	210	Participate in weekly litigation meeting (0.80); Call and e-mails with M. Firestein regarding same (0.20); Call with J. Levitan regarding same (0.20).	1.20	946.80
19 Oct 2020	Bienenstock, Martin J.	210	Participate in conference call with Proskauer litigators regarding all pending litigation matters.	0.80	631.20
19 Oct 2020	Brenner, Guy	210	Attend weekly partner call.	0.80	631.20
19 Oct 2020	Cooper, Scott P.	210	Participate in weekly litigation partners call regarding update on all matters (0.80).	0.80	631.20
19 Oct 2020	Dale, Margaret A.	210	Participate in weekly conference call with litigation team and restructuring team regarding analysis/strategy/deadlines on litigation matters (0.80).	0.80	631.20
19 Oct 2020	Ferrara, Ralph C.	210	Review for benchmark to other relief stay/claim/adversary proceedings and development of revised Fiscal Plan, Budget and Plan of Adjustment issues [REDACTED: Work relating to court-ordered mediation] (0.30); UCC motion for expedited consideration of discovery motion regarding bond trading (0.30); Assured appellant reply in opposition of Board in connection with PRIFA bond remittances (0.50); Constitutional Debt Group response objection to UCC motion to receive discovery on bond trading (0.50); Judge Dein denial of UCC Rule 2004 motion for discovery regarding bond trading (0.30).	1.90	1,499.10
19 Oct 2020	Firestein, Michael A.	210	Further preparation in order to lead partner conference call regarding all Commonwealth adversaries (0.20); Attend conference call with all partners regarding all Commonwealth adversary strategies (0.80); Draft e-mail to M. Mervis on new litigation concerning 105 issues (0.20); Telephone conference with E. Barak on new adversary regarding 105 and dischargeability (0.10).	1.30	1,025.70
19 Oct 2020	Harris, Mark D.	210	Weekly partner call.	0.80	631.20

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19 Oct 2020	Levitan, Jeffrey W.	210	Review deadline charts (0.20); Participate in litigation call regarding pending matters (0.80); Review draft hearing agenda and e-mails regarding same (0.20); Review GO bondholder response to Committee 2004 motion, memorandum opinion regarding same (0.50); Teleconference E. Barak regarding appeals, ERS, uniformity challenge (0.20); Review opinion on PREPA administration claim (0.30); Participate in restructuring group call regarding pending matters (0.50).	2.70	2,130.30
19 Oct 2020	Mervis, Michael T.	210	Weekly litigation call.	0.80	631.20
19 Oct 2020	Possinger, Paul V.	210	Weekly update call with litigation team (0.80).	0.80	631.20
19 Oct 2020	Ramachandran, Seetha	210	Weekly partners call.	0.80	631.20
19 Oct 2020	Rappaport, Lary Alan	210	Review calendars in preparation for weekly restructuring and litigation WebEx regarding schedules, deadlines, tasks, analysis, updates and strategy (0.10); Participate in weekly restructuring and litigation WebEx regarding schedules, deadlines, tasks, analysis, updates and strategy (0.80); Review Judge Swain order of reference on UCC motion to expedite Rule 2004 discovery regarding bondholder trades and related e-mail with B. Rosen, P. Possinger, E. Barak, M. Firestein, M. Dale, L. Stafford (0.10); Review PSA creditors joint response to UCC motion (0.20); Review Magistrate Judge Dein order denying UCC motion to expedite Rule 2004 discovery (0.20); E-mails with B. Rosen, P. Possinger, E. Barak, M. Firestein, M. Dale, L. Stafford regarding same (0.10).	1.50	1,183.50
19 Oct 2020	Ratner, Stephen L.	210	Partner coordination call (0.80); Review circulated and filed materials for purposes of implementing strategic case administration and oversight for Title III cases (0.50); E-mail with T. Mungovan, et al. regarding same (0.10).	1.40	1,104.60
19 Oct 2020	Richman, Jonathan E.	210	Participate in weekly update call on all matters.	0.80	631.20

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19 Oct 2020	Roberts, John E.	210	Attend weekly litigation partnership call.	0.80	631.20
19 Oct 2020	Rosen, Brian S.	210	Conference call with Proskauer restructuring team regarding open issues/assignments.	0.50	394.50
19 Oct 2020	Rosen, Brian S.	210	Conference call (partial) with Proskauer litigation team regarding open matters/issues (0.60).	0.60	473.40
19 Oct 2020	Rosenthal, Marc Eric	210	Participate in weekly litigation call.	0.80	631.20
19 Oct 2020	Triggs, Matthew	210	Monday morning call for purposes of review of two week calendar.	0.80	631.20
19 Oct 2020	Waxman, Hadassa R.	210	All partner calendar call.	0.80	631.20
19 Oct 2020	Zall, Richard J.	210	E-mails with Board staff, Board advisor regarding timeline, Medicaid SPA and waiver, letter to Governor (0.40); Review and edit letter to Governor (0.40); Conference with P. Eggers regarding same (0.20).	1.00	789.00
19 Oct 2020	Alonzo, Julia D.	210	Weekly litigation status call.	0.80	631.20
19 Oct 2020	Bargoot, Alexandra	210	E-mails with L. Stafford and O'Neill regarding conflicts for omnibus objections and regarding notices of presentment to be filed Friday (0.20).	0.20	157.80
19 Oct 2020	Blackwell, Brooke H.	210	Conference call with restructuring team (including, among others, E. Barak, B. Rosen) relating to case updates and developments (0.50).	0.50	394.50
19 Oct 2020	Desatnik, Daniel	210	Bi-weekly restructuring team coordination call with B. Rosen and others (0.50).	0.50	394.50
19 Oct 2020	Eggers, Peter J.	210	Review and revise letter to Governor of Puerto Rico regarding Medicaid eligibility expansion (0.60); Call with R. Zall regarding same (0.20); Correspond with members of the Board communications department regarding same (0.30); Review CMS 1135 Waiver template for incorporation into letter for Governor (0.20).	1.30	1,025.70
19 Oct 2020	Esses, Joshua A.	210	Meeting with restructuring team on pending status items.	0.50	394.50
19 Oct 2020	Fassuliotis, William G.	210	Draft, prepare, update, and distribute two-week deadlines and litigation charts.	1.40	1,104.60

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
19 Oct 2020	Fishkind, Peter	210	Review and organize substantive District Court and First Circuit orders for Board's review, per M. Bienenstock (1.40).	1.40	1,104.60
19 Oct 2020	Fishkind, Peter	210	Internal claims team call with L. Stafford regarding claims reconciliation process (0.40); Correspondence with L. Stafford and M. Palmer regarding bond information (0.10).	0.50	394.50
19 Oct 2020	Hong, Yena	210	Review and revise daily litigation tracker chart by L. Lerner (1.50).	1.50	1,183.50
19 Oct 2020	Jones, Erica T.	210	Review litigation charts as of October 19 (0.60); Review disclosure entry for same (0.10); E-mail W. Fassuliotis regarding discovery request deadlines (0.20).	0.90	710.10
19 Oct 2020	Rochman, Matthew I.	210	Weekly partners and senior counsel telephone conference on upcoming deadlines in Puerto Rico litigations.	0.80	631.20
19 Oct 2020	Rogoff, Corey I.	210	Correspond with G. Brenner regarding BDE (0.10); Review loan agreement related to BDE (0.10).	0.20	157.80
19 Oct 2020	Rogoff, Corey I.	210	Correspond with C. Montilla and J. El Koury regarding Fast Ferries (0.20).	0.20	157.80
19 Oct 2020	Sazant, Jordan	210	Telephone call with E. Barak, B. Rosen, J. Levitan, P. Possinger, D. Desatnik, S. Ma, B. Blackwell, J. Peterson, and L. Osaben regarding weekly case status update.	0.50	394.50
19 Oct 2020	Skrzynski, Matthew A.	210	Participate in restructuring team update call with B. Rosen and others discussing status of work streams and case updates.	0.50	394.50
19 Oct 2020	Stafford, Laura	210	Call with M. Zeiss and J. Herriman regarding claim objections (0.40).	0.40	315.60
19 Oct 2020	Stafford, Laura	210	Call with M. Palmer and P. Fishkind regarding claims reconciliation (0.40).	0.40	315.60
19 Oct 2020	Stafford, Laura	210	E-mails with M. Palmer, P. Fishkind, et al. regarding claim objections (0.20).	0.20	157.80
19 Oct 2020	Stafford, Laura	210	Participate in restructuring group update call (0.50).	0.50	394.50
19 Oct 2020	Stafford, Laura	210	E-mails with B. Rosen regarding claims reconciliation (0.50).	0.50	394.50

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
19 Oct 2020	Stafford, Laura	210	Participate in litigation update call (partial) (0.70).	0.70	552.30
19 Oct 2020	Stafford, Laura	210	E-mails with L. Wolf, W. Fassuliotis regarding deadlines analysis (0.30).	0.30	236.70
19 Oct 2020	Stevens, Elliot R.	210	Conference call with M. Firestein, others, relating to case updates and developments (0.80).	0.80	631.20
19 Oct 2020	Stevens, Elliot R.	210	Conference call with B. Rosen and restructuring team relating to case updates and developments (0.50).	0.50	394.50
19 Oct 2020	Theodoridis, Chris	210	Participate in weekly restructuring update meeting.	0.40	315.60
19 Oct 2020	Theodoridis, Chris	210	Participate in Proskauer internal weekly update meeting with litigation partners.	0.80	631.20
19 Oct 2020	Victor, Seth H.	210	Review and organize substantive District Court and First Circuit orders for Board's review, per M. Bienenstock.	2.40	1,893.60
19 Oct 2020	Vora, Hena M.	210	Draft litigation update e-mail for 10/19/2020 (0.40).	0.40	315.60
19 Oct 2020	Wheat, Michael K.	210	Bi-weekly Puerto Rico restructuring team update call with B. Rosen and others (0.50).	0.50	394.50
19 Oct 2020	Wolf, Lucy C.	210	Follow-up from Puerto Rico partner call with pending deadline issues.	0.20	157.80
19 Oct 2020	Wolf, Lucy C.	210	Review daily litigation chart entries.	0.20	157.80
19 Oct 2020	Wolf, Lucy C.	210	Participate in conference call with litigation and restructuring partners to review all events and deadlines for the weeks of October 19 and 26.	0.80	631.20
19 Oct 2020	Osaben, Libbie B.	210	Conference call with restructuring team (including, among others, E. Barak, B. Rosen) relating to case updates and developments.	0.40	108.00
20 Oct 2020	Barak, Ehud	210	E-mails with M. Firestein regarding omnibus hearing (0.50); Review pleadings filed by creditors (1.20).	1.70	1,341.30

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
20 Oct 2020	Ferrara, Ralph C.	210	Review for benchmark to other relief stay/claim/adversary proceedings and development of revised Fiscal Plan, Budget and Plan of Adjustment issues: UCC motion to expedite Rule 2004 discovery request and bond trading issue (0.30); Order on UCC motion to expedite Rule 2004 motion regarding discovery and bond trading (0.30); Ambac brief to First Circuit regarding Puerto Rico HTA remittance of clawed back HTA revenue (0.90); Opinion and order appealed from (0.70); Opinion granting PREPA motion for payment of administrative expense front end transition services (0.70); National motion to file reply under seal regarding independent bond trading investigation proposal (0.30); Board brief for PREPA regarding oral argument regarding compliance with Fiscal Plan Compliance Act challenged by UTIER (1.10); Board notice of cross motion for summary judgment on claims related to Acts 138 and 176 (0.20).	4.20	3,313.80
20 Oct 2020	Firestein, Michael A.	210	E-mails with E. Barak on PSA creditor reply and plan issues and response thereto (0.20); Review revised agenda and draft e-mail to M. Volin on edits to same (0.20).	0.40	315.60
20 Oct 2020	Levitan, Jeffrey W.	210	Review GO bonds reply regarding plan deadline (0.40); Review Ambac reply regarding motion to strike (0.30); Review ERS response regarding plan deadline, e-mail B. Rosen (0.20); Review COSSEC reply (0.30).	1.20	946.80
20 Oct 2020	Ratner, Stephen L.	210	Review circulated and filed materials for purposes of implementing strategic case administration and oversight for Title III cases (0.70); E-mail with T. Mungovan, et al. regarding same (0.10).	0.80	631.20
20 Oct 2020	Bargoot, Alexandra	210	E-mails with L. Stafford regarding omnibus objections and notices of presentment (0.20).	0.20	157.80
20 Oct 2020	Fassuliotis, William G.	210	Draft, prepare, update, and distribute two-week deadlines and litigation charts.	2.30	1,814.70

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
20 Oct 2020	Fishkind, Peter	210	Review and organize substantive District Court and First Circuit orders for Board's review, per M. Bienenstock (1.80).	1.80	1,420.20
20 Oct 2020	Hong, Yena	210	Review and revise daily litigation tracker chart by L. Lerner.	1.30	1,025.70
20 Oct 2020	Jones, Erica T.	210	Review and revise litigation update as of Oct. 20 (0.30); Review and revise deadline calendar as of Oct. 20 (0.30).	0.60	473.40
20 Oct 2020	Skrzynski, Matthew A.	210	Review pertinent docket and news alerts.	0.20	157.80
20 Oct 2020	Stafford, Laura	210	E-mails with M. Palmer, M. Zeiss, and J. Sosa regarding preparations for omnibus hearings (0.50).	0.50	394.50
20 Oct 2020	Stafford, Laura	210	E-mails with M. Palmer, R. Burgos, et al. regarding claim objections and notices of presentment (0.80).	0.80	631.20
20 Oct 2020	Stafford, Laura	210	Call with A. Bongartz regarding omnibus hearing (0.20).	0.20	157.80
20 Oct 2020	Stafford, Laura	210	E-mails with B. Rosen, et al. regarding upcoming omnibus hearing (0.30).	0.30	236.70
20 Oct 2020	Vora, Hena M.	210	Draft litigation update e-mail for 10/20/2020 (0.30).	0.30	236.70
20 Oct 2020	Wolf, Lucy C.	210	Review daily litigation chart entries.	0.80	631.20
21 Oct 2020	Ferrara, Ralph C.	210	Review for benchmark to other relief stay/claim/ adversary proceedings and development of revised Fiscal Plan, Budget and Plan of Adjustment issues: Board memorandum of law supporting cross-motion for summary judgment on claims regarding Acts 138 and 176 (0.80); [REDACTED: Work relating to court-ordered mediation] (0.20); National reply to its motion to investigate bond trading (0.80); Omnibus reply in support of PBA Bondholders motion to impose deadlines on Plan of Adjustment (0.70).	2.50	1,972.50
21 Oct 2020	Firestein, Michael A.	210	Review correspondence from T. Mungovan on Board issues and related review of PROMESA for same (0.20).	0.20	157.80

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
21 Oct 2020	Levitan, Jeffrey W.	210	Review responses to motion to seal investigation response (0.40); E-mails E. Barak regarding GO issues (0.10); Review National reply regarding investigation motion (0.40).	0.90	710.10
21 Oct 2020	Mungovan, Timothy W.	210	E-mail with M. Bienenstock regarding section 209 of PROMESA (0.20).	0.20	157.80
21 Oct 2020	Mungovan, Timothy W.	210	E-mail with N. Jaresko regarding section 209 of PROMESA (0.20).	0.20	157.80
21 Oct 2020	Possinger, Paul V.	210	Review and revise outline of Q&A for debt background for Board members (1.30); Call with E. Barak regarding same (0.20); Follow-up revisions to outline (0.30).	1.80	1,420.20
21 Oct 2020	Ratner, Stephen L.	210	Review circulated and filed materials for purposes of implementing strategic case administration and oversight for Title III cases.	0.40	315.60
21 Oct 2020	Rosen, Brian S.	210	Review M. Volin memorandum regarding agenda issues (0.10); Memorandum to M. Volin regarding same (0.10).	0.20	157.80
21 Oct 2020	Rosen, Brian S.	210	Memorandum to M. Volin regarding agenda issues (0.10).	0.10	78.90
21 Oct 2020	Rosen, Brian S.	210	Review and revise debt outline answers (0.30); Memorandum to M. Bienenstock regarding same (0.10).	0.40	315.60
21 Oct 2020	Bargoot, Alexandra	210	E-mails with L. Stafford about the contents of the ADR offer letters due to send on Friday (0.10); E-mails regarding omnibus filings with L. Stafford (0.10); E-mails with R. Burgos Vargas regarding omnibus filing on Friday.	0.30	236.70
21 Oct 2020	Fassuliotis, William G.	210	Draft, prepare, update, and distribute two-week deadlines and litigation charts.	1.60	1,262.40
21 Oct 2020	Jones, Erica T.	210	E-mail S. Victor an L. Wolf regarding litigation updates (0.20); Review and revise litigation updates as of Oct. 21 (0.30); Review and revise deadlines calendars as of Oct. 21 (0.30).	0.80	631.20
21 Oct 2020	Stafford, Laura	210	E-mails with M. Palmer, A. Bargoot, P. Fishkind, et al. regarding claim objections (0.50).	0.50	394.50

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
21 Oct 2020	Stafford, Laura	210	E-mails with M. Palmer, A. Monforte, et al. regarding satellite hearing preparation (0.50).	0.50	394.50
21 Oct 2020	Stafford, Laura	210	E-mails with M. Volin, L. Osaben regarding omnibus hearing agenda and omnibus hearing preparation (0.30).	0.30	236.70
21 Oct 2020	Stafford, Laura	210	Call with M. Palmer regarding notices of presentment (0.50).	0.50	394.50
21 Oct 2020	Victor, Seth H.	210	Update daily litigation tracker.	1.90	1,499.10
21 Oct 2020	Wheat, Michael K.	210	Update litigation chart for new Board members (3.70); Conference with L. Wolf litigation chart for new Board members (0.50).	4.20	3,313.80
21 Oct 2020	Wolf, Lucy C.	210	Review daily litigation chart entries.	0.30	236.70
21 Oct 2020	Wolf, Lucy C.	210	Call with M. Wheat concerning edits to onboarding chart for Board members (0.50); Edits to chart (0.30).	0.80	631.20
22 Oct 2020	Barak, Ehud	210	Participate on weekly restructuring team call.	1.00	789.00
22 Oct 2020	Brenner, Guy	210	Review and revise letter to office of the Comptroller regarding FY18 request (includes review of background materials) (0.80); Assess issue regarding compelling Treasury production of audited financial statements (0.20).	1.00	789.00
22 Oct 2020	Ferrara, Ralph C.	210	Review for benchmark to other relief stay/claim/adversary proceedings and development of revised Fiscal Plan, Budget and Plan of Adjustment issues: Statement of ERS Bondholders to impose deadline on Commonwealth Plan of Adjustment (0.30); Ambac reply to its motion to strike provisions of Plan Support Agreement for GO/PBA Bondholders (0.60); ERS/HTA/PBA reply in support of Board motion to dismiss Cooperativas fraud claims (0.40); Reply brief in response to plaintiffs' opposition to motion to dismiss adversary complaint by GBD Debt Recovery Group (0.70).	2.00	1,578.00
22 Oct 2020	Firestein, Michael A.	210	Review multiple creditor correspondence on agenda issues, status and content (0.30).	0.30	236.70

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
22 Oct 2020	Levitan, Jeffrey W.	210	Participate in restructuring group call regarding pending matters (1.00); Review revised hearing agenda (0.10).	1.10	867.90
22 Oct 2020	Possinger, Paul V.	210	Call with restructuring team regarding updates on work streams (1.00); Review updated outline of answers on debt questions (0.50); Call with E. Barak regarding same (0.30); Finalize memorandum for Board regarding same (0.40).	2.20	1,735.80
22 Oct 2020	Rappaport, Lary Alan	210	E-mails with M. Volin, B. Rosen, P. Possinger regarding agenda for omnibus hearing (0.10); Review order regarding National reply brief in National's motion for independent investigation of trades (0.10).	0.20	157.80
22 Oct 2020	Ratner, Stephen L.	210	Review circulated and filed materials for purposes of implementing strategic case administration and oversight for Title III cases (0.30); E-mail with T. Mungovan, et al. regarding same (0.10).	0.40	315.60
22 Oct 2020	Rosen, Brian S.	210	Conference call with restructuring team regarding open matters (1.00).	1.00	789.00
22 Oct 2020	Rosen, Brian S.	210	Review L. Osaben memorandum regarding agenda (0.10); Memorandum to L. Osaben regarding same (0.10); Review L. Despina memorandum regarding informative motion (0.10); Memorandum to M. Bienenstock regarding same (0.10); Memorandum to E. Kay regarding same (0.10); Review E. Kay memorandum regarding same (0.10); Memorandum to M. Volin regarding Ambac hearing (0.10); Memorandum to A. Miller regarding same (0.10); Review A. Miller memorandum regarding same (0.10); Review Ambac order regarding submission (0.10); Teleconference with L. Despina regarding time allocation (0.10).	1.10	867.90
22 Oct 2020	Waxman, Hadassa R.	210	Call with B. Rosen regarding insider trading issue (0.40); Review background information per B. Rosen (2.30).	2.70	2,130.30

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22 Oct 2020	Bargoot, Alexandra	210	Draft preliminary form of offer letters for claims in ADR and calculate (1.00); Call and e-mails with O. Adejobi regarding claim-specific data and offer letters (0.50); E-mails with L. Stafford and M. Palmer regarding ACR transfer notice and explain specific transfer requirements per the ACR procedures (0.40); E-mails with L. Stafford and A. Monforte regarding omnibus objections, including edits, translations, coordinating with local counsels, and other related action items and status (0.40).	2.30	1,814.70
22 Oct 2020	Blackwell, Brooke H.	210	Conference call with restructuring team (including, among others, E. Barak, B. Rosen) relating to case updates and developments (1.00).	1.00	789.00
22 Oct 2020	Desatnik, Daniel	210	Bi-weekly restructuring team coordination call (1.00); Review transcript on 3013 motion and circulate e-mail to team regarding timing on same (0.40); Correspondence with M. Volin and others regarding omnibus hearing (0.20).	1.60	1,262.40
22 Oct 2020	Esses, Joshua A.	210	Meeting with restructuring team on pending status items.	1.00	789.00
22 Oct 2020	Fassuliotis, William G.	210	Draft, prepare, update, and distribute two-week deadlines and litigation charts.	1.40	1,104.60
22 Oct 2020	Fishkind, Peter	210	Correspondence with M. Palmer regarding bond claims (0.10).	0.10	78.90
22 Oct 2020	Ma, Steve	210	Attend call with Proskauer restructuring team regarding case updates.	1.00	789.00
22 Oct 2020	Peterson, John A.	210	Call with B. Rosen and restructuring team regarding work streams and case developments.	1.00	789.00
22 Oct 2020	Rogoff, Corey I.	210	Correspond with G. Brenner regarding ongoing litigation pertaining to BDE (0.10); Correspond with T. Mungovan pertaining to ongoing litigation pertaining to BDE (0.10).	0.20	157.80
22 Oct 2020	Sazant, Jordan	210	Telephone call with E. Barak, B. Rosen, J. Levitan, P. Possinger, D. Desatnik, M. Skrzynski, S. Ma, B. Blackwell, J. Peterson, and L. Osaben regarding weekly case status update.	0.50	394.50

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22 Oct 2020	Skrzynski, Matthew A.	210	Participate in call including B. Rosen and restructuring team discussing status of case and work streams.	1.00	789.00
22 Oct 2020	Skrzynski, Matthew A.	210	Review pertinent docket and news alerts.	0.10	78.90
22 Oct 2020	Stafford, Laura	210	Participate in restructuring update call (1.00).	1.00	789.00
22 Oct 2020	Stafford, Laura	210	Call with L. Osaben regarding informative motions regarding omnibus hearing (0.30).	0.30	236.70
22 Oct 2020	Stafford, Laura	210	E-mails with M. Volin, B. Rosen, L. Osaben, et al. regarding informative motions regarding omnibus hearing (5.20).	5.20	4,102.80
22 Oct 2020	Stevens, Elliot R.	210	Conference call with B. Rosen and restructuring team relating to case updates and developments (1.00).	1.00	789.00
22 Oct 2020	Stevens, Elliot R.	210	E-mails with E. Barak relating to takings clause claims (0.20).	0.20	157.80
22 Oct 2020	Theodoridis, Chris	210	Participate in weekly restructuring update meeting.	0.90	710.10
22 Oct 2020	Victor, Seth H.	210	Update daily litigation tracker.	1.30	1,025.70
22 Oct 2020	Vora, Hena M.	210	Draft litigation update e-mail for 10/22/2020 (0.50).	0.50	394.50
22 Oct 2020	Wheat, Michael K.	210	Bi-weekly Puerto Rico team update call with B. Rosen and restructuring team (1.00).	1.00	789.00
22 Oct 2020	Wheat, Michael K.	210	Conference with L. Wolf regarding litigation chart for new Board members (0.30).	0.30	236.70
22 Oct 2020	Wheat, Michael K.	210	Update litigation chart for new Board members (3.70); E-mails with L. Wolf litigation chart for new Board members (0.30).	4.00	3,156.00
22 Oct 2020	Wolf, Lucy C.	210	Review daily litigation chart entries.	0.40	315.60
22 Oct 2020	Wolf, Lucy C.	210	Call with M. Wheat concerning edits to onboarding chart for Board members (0.30).	0.30	236.70
22 Oct 2020	Wright, Bryant D.	210	Revise most relevant order summary language to intervention case law chart per M. Rochman (1.90).	1.90	1,499.10
22 Oct 2020	Osaben, Libbie B.	210	Conference call with restructuring team (including, among others, E. Barak, B. Rosen) relating to case updates and developments.	0.90	243.00

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
22 Oct 2020	Volin, Megan R.	210	Bi-weekly call with Puerto Rico restructuring team regarding ongoing matters.	1.00	789.00
23 Oct 2020	Barak, Ehud	210	E-mails with T. Mungovan regarding case strategy.	0.20	157.80
23 Oct 2020	Ferrara, Ralph C.	210	Review for benchmark to other relief stay/claim/adversary proceedings and development of revised Fiscal Plan, Budget and Plan of Adjustment issues: National Response to Lawful Constitutional Debt Coalition request to file under seal portions of its objection (0.30); UCC reply to National motion for order of independent investigation of bond trading (0.20); AAFAF/GBD reply to Cooperativa brief in response to plaintiffs' opposition to dismissal of second amended complaint (0.70); COSSEC reply to plaintiff's opposition to dismissal of second amended complaint regarding RICO and fraud claim (0.40); Fee examiner report (0.30); Ambac/Assured brief regarding court denial of automatic stay for PRIFA bondholders (0.20); US motion for stay pending appeal because of harm to three federal agencies and barred provisions of welfare benefits and partial denial (0.70); National supplemental reply memorandum in support of National motion to conduct bond trading investigation (0.40); Congressional letter to SEC for bond trading investigation of trading by Lawful Debt Coalition members (0.30); Research on response to potential referral of bond trading investigation to Federal regulatory or prosecutorial authorities (1.10).	4.60	3,629.40
23 Oct 2020	Harris, Mark D.	210	Telephone conference with T. Mungovan and J. Hartunian regarding section 209 of PROMESA (0.60); Separate call with J. Hartunian regarding same (0.10).	0.70	552.30
23 Oct 2020	Mungovan, Timothy W.	210	E-mails with C. Rogoff regarding Board's draft response to follow-up letter from counsel to plaintiffs concerning BDE (0.20).	0.20	157.80
23 Oct 2020	Mungovan, Timothy W.	210	E-mails with M. Bienenstock and M. Harris regarding section 209 of PROMESA (0.30).	0.30	236.70

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23 Oct 2020	Mungovan, Timothy W.	210	Call with M. Harris and J. Hartunian regarding section 209 of PROMESA (0.60).	0.60	473.40
23 Oct 2020	Rappaport, Lary Alan	210	[REDACTED: Work relating to court-ordered mediation] (0.10); Review National supplemental reply in support of motion for an order directing independent investigation (0.20); (0.20); E-mails with M. Firestein, T. Mungovan regarding National motion, analysis, strategy (0.10).	0.60	473.40
23 Oct 2020	Ratner, Stephen L.	210	Review circulated and filed materials for purposes of implementing strategic case administration and oversight for Title III cases.	0.40	315.60
23 Oct 2020	Bargoot, Alexandra	210	Make edits to omnibus objections (2.00); Coordinate with local counsel regarding filing objections (0.30); E-mails with Alvarez Marsal, A. Monforte, and L. Stafford regarding substance of edits (0.40); Perform final quality control check of finalized omnibus objections before sending to local counsel (0.50); E-mails with L. Stafford and M. Palmer regarding filing of notices of presentment (0.20); Review final drafts of ADR offers (0.30); Coordinate service of ADR offers with Prime Clerk (0.30).	3.70	2,919.30
23 Oct 2020	Fassuliotis, William G.	210	Draft, prepare, update, and distribute two-week deadlines and litigation charts.	3.30	2,603.70
23 Oct 2020	Fishkind, Peter	210	Weekly status call with L. Stafford and Alvarez & Marsal claims teams (0.50).	0.50	394.50
23 Oct 2020	Hartunian, Joseph S.	210	Call with M. Harris and T. Mungovan regarding research for Board governance issue under Section 209 requested by N. Jaresko.	0.30	236.70

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
23 Oct 2020	Jones, Erica T.	210	Call to review deadlines with W. Fassuliotis and T. Singer (1.10); Review and revise deadlines calendar as of Oct. 26 (0.20); Review and revise litigation charts as of Oct. 26 (0.40).	1.70	1,341.30
23 Oct 2020	Palmer, Marc C.	210	Participate in weekly Puerto Rico status call with L. Stafford, A. Bargoot, J. Sosa, P. Fishkind, and Alvarez & Marsal team (0.50); Review and finalize notices of presentment for November 20 satellite hearing in advance of filing (2.60); Interface with local counsel and Prime Clerk regarding filing notices of presentment (0.40).	3.50	2,761.50
23 Oct 2020	Sosa, Javier F.	210	Weekly claims reconciliation call with L. Stafford, A. Bargoot, and Alvarez Marsal (0.50); Respond to various claims related e-mails from L. Stafford and A. Bargoot (0.30).	0.80	631.20
23 Oct 2020	Stafford, Laura	210	E-mails with A. Monforte, M. Palmer, et al. regarding claim objections (0.90).	0.90	710.10
23 Oct 2020	Stafford, Laura	210	Call with J. Herriman, M. Palmer, A. Bargoot, et al. regarding claims reconciliation (0.50).	0.50	394.50
23 Oct 2020	Stafford, Laura	210	Call with J. Alonzo, M. Dale, J. Esses, et al. regarding document dataroom (0.70).	0.70	552.30
23 Oct 2020	Stafford, Laura	210	Call with J. Alonzo, D. Raymer, D. D'Amato regarding Board dataroom (0.70).	0.70	552.30
23 Oct 2020	Stevens, Elliot R.	210	E-mails with E. Barak relating to Takings Clause claims (0.30).	0.30	236.70
23 Oct 2020	Victor, Seth H.	210	Update daily litigation tracker (2.00); Edit memorandum regarding litigation tracker (0.20).	2.20	1,735.80
23 Oct 2020	Wheat, Michael K.	210	Update litigation chart for new Board members (3.40).	3.40	2,682.60
25 Oct 2020	Firestein, Michael A.	210	Review deadline chart to prepare for partner call for strategy on all Commonwealth adversaries (0.20).	0.20	157.80
25 Oct 2020	Rosen, Brian S.	210	Memorandum to M. Volin regarding agenda/Ambac motion (0.10); Review M. Volin memorandum regarding same (0.10).	0.20	157.80

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
25 Oct 2020	Waxman, Hadassa R.	210	E-mails with B. Rosen, T. Mungovan regarding insider trading issue.	0.30	236.70
25 Oct 2020	Gottlieb, Brooke G.	210	Compose and send litigation update and chart (1.10).	1.10	867.90
25 Oct 2020	Hong, Yena	210	Draft and revise daily litigation tracker chart.	1.00	789.00
25 Oct 2020	Vora, Hena M.	210	Draft litigation update e-mail for 10/25/2020 (0.40).	0.40	315.60
25 Oct 2020	Wolf, Lucy C.	210	Review daily litigation chart entries.	0.40	315.60
25 Oct 2020	Wolf, Lucy C.	210	Send e-mail to partners attaching relevant deadline charts for Monday morning Puerto Rico partners call.	0.10	78.90
26 Oct 2020	Barak, Ehud	210	Participate on weekly litigation partners call.	0.60	473.40
26 Oct 2020	Barak, Ehud	210	Participate on weekly restructuring call.	0.50	394.50
26 Oct 2020	Bienenstock, Martin J.	210	Participate in Proskauer litigation call regarding all pending litigations.	0.60	473.40
26 Oct 2020	Brenner, Guy	210	Review two-week deadline chart (0.10); Attend weekly partner call (0.60).	0.70	552.30
26 Oct 2020	Cooper, Scott P.	210	Participate in weekly litigation partners call regarding update on all matters (0.60).	0.60	473.40
26 Oct 2020	Dale, Margaret A.	210	Participate in weekly conference call with litigation team and restructuring team regarding analysis/strategy/deadlines on litigation matters (0.60); Participate in bi-weekly conference call with restructuring team regarding work/analysis/strategy (0.60).	1.20	946.80

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
26 Oct 2020	Ferrara, Ralph C.	210	Draft and transmit memorandum to M. Bienenstock regarding strategy for potential insider trading claims (1.50); Review for benchmark to other relief stay/claim/adversary proceedings and development of revised Fiscal Plan, Budget and Plan of Adjustment issues: Board status report regarding COVID-19 and Disclosure Statement schedule (0.40); National reply regarding support for independent investigation of bond trading (1.20); National supplemental reply (0.40); LCDC objection to National motion for entry of order directing independent investigation (1.00); Ambac opposition to Board motion to dismiss plaintiff complaint regarding application of constitutional bankruptcy uniformity requirements (1.90); PR government opposition to Board motion for summary judgment regarding Acts 47, 82, 181 and 56 for defendant relief (1.20); Board statement regarding cost offsets required to implement public sector pension benefit (0.20); Letter to AAFAF directing same (0.40); US reply in support of motion to dismiss in Altair litigation in Court of Claims alleging constitutional taking regarding ERS bonds (1.30); [REDACTED: Work relating to court-ordered mediation](0.10); [REDACTED: Work relating to court-ordered mediation] (0.20); UTIER notice of appeal of Luma Energy litigation regarding transmission and distribution services (0.30).	10.10	7,968.90
26 Oct 2020	Firestein, Michael A.	210	Prepare to lead partner call on all Commonwealth adversaries (0.20); Attend partner strategy call on all Commonwealth adversaries (0.60).	0.80	631.20
26 Oct 2020	Harris, Mark D.	210	Weekly partner call.	0.60	473.40

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
26 Oct 2020	Levitan, Jeffrey W.	210	Review deadline charts (0.20); Participate in litigation call regarding pending matters (0.60); Review unredacted investigation pleading (0.50); [REDACTED: Work relating to court-ordered mediation] (0.30); Teleconference E. Barak regarding plan, appeals (0.20); Participate in restructuring group call regarding pending matters (0.60).	2.40	1,893.60
26 Oct 2020	Mervis, Michael T.	210	Weekly litigation call.	0.60	473.40
26 Oct 2020	Mervis, Michael T.	210	Review Board status report (0.40); Review PSA parties reply in support of motion to set schedule for plan confirmation (0.50); Review National motion regarding alleged improper trading (1.10); Review responses thereto (0.90).	2.90	2,288.10
26 Oct 2020	Mungovan, Timothy W.	210	Evaluate process for reviewing reprogramming requests in light of N. Jaresko's inquiry (0.40).	0.40	315.60
26 Oct 2020	Perra, Kevin J.	210	Litigation partner weekly call (partial).	0.50	394.50
26 Oct 2020	Possinger, Paul V.	210	Weekly update call with litigation team (0.60); Update call with restructuring team (0.50).	1.10	867.90
26 Oct 2020	Ramachandran, Seetha	210	Weekly partners call (partial).	0.50	394.50
26 Oct 2020	Rappaport, Lary Alan	210	Review Board status report on COVID-19 and proposed disclosure statement schedule (0.20); Review calendars, schedules in preparation for weekly restructuring and litigation WebEx regarding deadlines, tasks, assignments, updates, analysis and strategy (0.10); Participate in weekly restructuring and litigation WebEx regarding deadlines, tasks, assignments, updates, analysis and strategy (0.60); Review revised agenda for omnibus hearing (0.10).	1.00	789.00
26 Oct 2020	Ratner, Stephen L.	210	Review circulated and filed materials for purposes of implementing strategic case administration and oversight for Title III cases (0.40); E-mail with T. Mungovan, et al. regarding same (0.10); Partner coordination call (0.60).	1.10	867.90
26 Oct 2020	Richman, Jonathan E.	210	Participate in weekly status call on all matters.	0.60	473.40

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26 Oct 2020	Roberts, John E.	210	Attend weekly litigation partnership call.	0.60	473.40
26 Oct 2020	Rosen, Brian S.	210	Conference call with Proskauer litigation team regarding open items (0.60).	0.60	473.40
26 Oct 2020	Rosen, Brian S.	210	Conference call with restructuring team regarding open issues (0.60).	0.60	473.40
26 Oct 2020	Rosenthal, Marc Eric	210	Participate in weekly litigation meeting.	0.60	473.40
26 Oct 2020	Triggs, Matthew	210	Monday call for purposes of review of two week calendar.	0.60	473.40
26 Oct 2020	Waxman, Hadassa R.	210	All partner calendar call.	0.60	473.40
26 Oct 2020	Waxman, Hadassa R.	210	Call with B. Rosen, M. Bienenstock, J. El Koury regarding insider trading issue (0.20); Letter to Congressional Committee responding to request for investigation related to insider trading (1.40).	1.60	1,262.40
26 Oct 2020	Blackwell, Brooke H.	210	Conference call with restructuring team (including, among others, E. Barak, B. Rosen) relating to case updates and developments (0.50).	0.50	394.50
26 Oct 2020	Desatnik, Daniel	210	Bi-weekly restructuring team coordination call with B. Rosen and others (0.50); Call with E. Barak regarding various Puerto Rico matters (0.20).	0.70	552.30
26 Oct 2020	Esses, Joshua A.	210	Meeting with restructuring team on pending status items.	0.60	473.40
26 Oct 2020	Gottlieb, Brooke G.	210	Compose and send litigation update and chart (0.50).	0.50	394.50
26 Oct 2020	Hong, Yena	210	Review and revise daily litigation tracker chart by L. Lerner.	0.80	631.20
26 Oct 2020	Ma, Steve	210	Attend call with Proskauer restructuring team regarding case updates and next steps.	0.60	473.40
26 Oct 2020	Peterson, John A.	210	Conference call with B. Rosen and restructuring team regarding work streams and pending matters.	0.50	394.50
26 Oct 2020	Rochman, Matthew I.	210	Weekly partners and senior counsel telephone conference on upcoming deadlines in Puerto Rico litigations.	0.60	473.40
26 Oct 2020	Sazant, Jordan	210	Telephone call with E. Barak, B. Rosen, J. Levitan, P. Possinger, D. Desatnik, S. Ma, B. Blackwell, J. Peterson, and L. Osaben regarding weekly case status update.	0.50	394.50

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26 Oct 2020	Skrzynski, Matthew A.	210	Participate in restructuring team update call including B. Rosen and others regarding status of case and work streams.	0.50	394.50
26 Oct 2020	Sosa, Javier F.	210	Calls with L. Stafford regarding claims reconciliation (0.20); Additional call with same regarding same (0.20).	0.40	315.60
26 Oct 2020	Stafford, Laura	210	Participate in litigation update call (0.60).	0.60	473.40
26 Oct 2020	Stafford, Laura	210	E-mails with R. Valentin, J. Herriman, et al. regarding claims reconciliation (0.40).	0.40	315.60
26 Oct 2020	Stafford, Laura	210	Participate in restructuring update call (0.50).	0.50	394.50
26 Oct 2020	Stafford, Laura	210	Call with J. Sosa regarding claims reconciliation (0.20).	0.20	157.80
26 Oct 2020	Stafford, Laura	210	Call with B. Rosen and J. Herriman regarding claims reconciliation (0.20).	0.20	157.80
26 Oct 2020	Stafford, Laura	210	Call (additional) with J. Sosa regarding claims reconciliation (0.20).	0.20	157.80
26 Oct 2020	Stafford, Laura	210	E-mails with J. Berman, D. Perez, J. Sosa, et al. regarding claims reconciliation (0.70).	0.70	552.30
26 Oct 2020	Stafford, Laura	210	Call with G. Miranda regarding claims reconciliation (0.20).	0.20	157.80
26 Oct 2020	Stevens, Elliot R.	210	Conference call with M. Firestein, others, relating to case updates and developments (0.60).	0.60	473.40
26 Oct 2020	Stevens, Elliot R.	210	Call with E. Barak relating to case strategies and issues (0.20).	0.20	157.80
26 Oct 2020	Stevens, Elliot R.	210	Conference call with B. Rosen, others, relating to case updates and developments (0.50).	0.50	394.50
26 Oct 2020	Theodoridis, Chris	210	Participate in weekly restructuring update meeting.	0.50	394.50
26 Oct 2020	Theodoridis, Chris	210	Participate in Proskauer internal weekly update meeting with litigation partners.	0.60	473.40
26 Oct 2020	Victor, Seth H.	210	Correspondence with L. Lerner regarding daily litigation tracker (0.10); Edit memorandum regarding daily litigation tracker (0.40).	0.50	394.50
26 Oct 2020	Vora, Hena M.	210	Draft litigation update e-mail for 10/25/2020 (0.50).	0.50	394.50
26 Oct 2020	Wheat, Michael K.	210	Bi-weekly Puerto Rico restructuring team update call with B. Rosen and others (0.50).	0.50	394.50

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26 Oct 2020	Wolf, Lucy C.	210	Participate in conference call with litigation and restructuring partners to review all events and deadlines for the weeks of October 26 and November 2.	0.60	473.40
26 Oct 2020	Wolf, Lucy C.	210	Follow up from Puerto Rico deadlines call with pending deadline issues.	0.20	157.80
26 Oct 2020	Wolf, Lucy C.	210	Edits to on-boarding chart for Board members.	0.60	473.40
26 Oct 2020	Wolf, Lucy C.	210	Review daily litigation chart entries.	0.40	315.60
26 Oct 2020	Osaben, Libbie B.	210	Conference call with restructuring team (including, among others, E. Barak, B. Rosen) relating to case updates and developments (0.50).	0.50	135.00
26 Oct 2020	Volin, Megan R.	210	Bi-weekly call with Puerto Rico restructuring team regarding ongoing matters.	0.50	394.50
27 Oct 2020	Ferrara, Ralph C.	210	Prepare for 10/28 omnibus hearing, including review: National motion for independent investigation (0.70); Response by Board (0.40); Response by Sculptor Capital (0.20); Objections by QTCB (0.40); Objection by Ad Hoc Group of GO Bondholders (0.30); Objection by Lawful Constitutional Debt Coalition (0.60); Objection by Ad Hoc Group of Constitutional Debt Holders (0.20); Replies/statements by UCC (0.20); National memorandum in further support (0.50); Reply of UCC (0.40); National supplemental reply (0.30); National reply memorandum (0.40); National supplemental reply memorandum in support (0.30); LCDRC urgent motion (0.40); [REDACTED: Work relating to court-ordered mediation] (0.20); UCC limited objection (0.30); National response to limited objection (0.20).	6.00	4,734.00

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27 Oct 2020	Firestein, Michael A.	210	Review multiple correspondence from T. Mungovan and M. Bienenstock on reprogramming issues (0.10); Partial review of disclosure statement litigation summaries (0.40); Telephone conferences with L. Rappaport on disclosure statement revisions and DRA litigation (0.30); Review agenda for second day of omnibus hearing (0.20); Review and draft correspondence to T. Mungovan on new legislation issues (0.20).	1.20	946.80
27 Oct 2020	Mungovan, Timothy W.	210	E-mails with M. Bienenstock concerning Board's approach for evaluating reprogramming requests (0.40).	0.40	315.60
27 Oct 2020	Mungovan, Timothy W.	210	E-mails with H. Waxman regarding response to threatening text messages concerning N. Jaresko (0.20).	0.20	157.80
27 Oct 2020	Ratner, Stephen L.	210	Review circulated and filed materials for purposes of implementing strategic case administration and oversight for Title III cases (0.30); E-mail with T. Mungovan, et al. regarding same (0.10).	0.40	315.60
27 Oct 2020	Waxman, Hadassa R.	210	Revisions to letter to Congress related to potential insider trading issues (0.50); Extensive e-mails with B. Rosen, T. Mungovan, J. El Koury, N. Jaresko insider trading issue (0.50); Calls to government agencies regarding insider trading issue (0.20).	1.20	946.80
27 Oct 2020	Zall, Richard J.	210	Review e-mails with Board advisor and P. Eggers regarding 1115 waiver (0.20); E-mails with P. Eggers regarding research (0.30); Begin review of 1115 waiver (0.30).	0.80	631.20
27 Oct 2020	Deming, Adam L.	210	Attend weekly claims team call with L. Stafford to discuss omnibus progress and action items.	0.40	315.60
27 Oct 2020	Fishkind, Peter	210	Correspondence with L. Stafford regarding PBA bonds (0.20); Review of relevant materials for PBA Bonds (0.40).	0.60	473.40
27 Oct 2020	Gottlieb, Brooke G.	210	Compose and send litigation update and chart (0.30).	0.30	236.70
27 Oct 2020	Gottlieb, Brooke G.	210	Compose and send litigation update and chart (0.10).	0.10	78.90

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
27 Oct 2020	Hong, Yena	210	Review and revise daily litigation tracker chart by L. Lerner.	0.70	552.30
27 Oct 2020	Stafford, Laura	210	Call with L. Martinez regarding ADR implementation (0.20).	0.20	157.80
27 Oct 2020	Stafford, Laura	210	Call with J. Inclan regarding claim objection (0.30).	0.30	236.70
27 Oct 2020	Stafford, Laura	210	E-mails with D. Perez, J. Berman, et al. regarding preparation for satellite hearing (0.50).	0.50	394.50
27 Oct 2020	Stafford, Laura	210	E-mails with M. Volin, J. Berman N. Petrov, regarding satellite hearing agenda (0.50).	0.50	394.50
27 Oct 2020	Stafford, Laura	210	E-mails with B. Rosen regarding claims reconciliation (0.20).	0.20	157.80
27 Oct 2020	Stafford, Laura	210	Review and revise draft work plan regarding Board document dataroom (0.80).	0.80	631.20
27 Oct 2020	Stafford, Laura	210	Call with R. Valentin, C. Saavedra, J. Herriman, and T. DiNatale regarding claims reconciliation (0.80).	0.80	631.20
27 Oct 2020	Stafford, Laura	210	Call with M. Palmer, A. Bargoot, J. Sosa, A. Deming, and M. Rochman regarding claims reconciliation (0.40).	0.40	315.60
27 Oct 2020	Theodoridis, Chris	210	Draft rebuttal points to PSA creditors motion for upcoming hearing.	4.40	3,471.60
27 Oct 2020	Victor, Seth H.	210	Revise memorandum regarding daily litigation tracker.	0.70	552.30
27 Oct 2020	Vora, Hena M.	210	Draft litigation update e-mail for 10/27/2020 (0.30).	0.30	236.70
27 Oct 2020	Wolf, Lucy C.	210	Review daily litigation chart entries.	0.60	473.40
27 Oct 2020	Volin, Megan R.	210	Compile pleadings related to matters scheduled for omnibus hearing for M. Bienenstock (0.90); E-mails with B. Rosen and O. Adejobi regarding omnibus hearing (0.20).	1.10	867.90

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
28 Oct 2020	Firestein, Michael A.	210	Review and draft multiple memoranda on inquiries regarding litigation strategy for Board, and related client and T. Mungovan e-mails on same (0.40); Review correspondence from B. Rosen and H. Bauer on eminent domain issues regarding plan (0.10); Draft e-mail to M. Mervis on results of omnibus hearing on PSA creditor and related motions (0.20); Telephone conference with L. Rappaport on disclosure statement summary for litigation issues (0.20); Draft litigation strategy memorandum portions on revenue bond for T. Mungovan (0.30); Telephone conference with L. Rappaport on plan strategy issues in light of hearing (0.20).	1.40	1,104.60
28 Oct 2020	Mungovan, Timothy W.	210	Call with L. Stafford and J. Alonzo regarding litigation strategy memorandum (0.20).	0.20	157.80
28 Oct 2020	Mungovan, Timothy W.	210	E-mails with L. Stafford and J. Alonzo regarding litigation strategy memorandum (0.40).	0.40	315.60
28 Oct 2020	Mungovan, Timothy W.	210	E-mails with L. Stafford and J. Alonzo regarding N. Jaresko's request for information concerning public meeting (0.30).	0.30	236.70
28 Oct 2020	Rappaport, Lary Alan	210	E-mails with M. Firestein, M. Mervis regarding Omnibus hearing oral argument, Judge Swain's rulings (0.20).	0.20	157.80
28 Oct 2020	Ratner, Stephen L.	210	Review circulated and filed materials for purposes of implementing strategic case administration and oversight for Title III cases.	0.40	315.60
28 Oct 2020	Waxman, Hadassa R.	210	Prepare for call with the DOJ including reviewing communications from Congress to Board, NYAG and SEC and National's motion for independent investigation and drafting talking points (1.60); Initial call with SDNY regarding same (0.20); Extensive e-mails with T. Mungovan, M. Bienenstock, Board staff related to same (0.30).	2.10	1,656.90
28 Oct 2020	Zall, Richard J.	210	Review e-mails with Board advisor regarding 1115 waiver.	0.30	236.70

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28 Oct 2020	Bargoot, Alexandra	210	E-mail to D. McPeck and O. Adejobi regarding outstanding tasks for ACR/ADR claims (0.10); E-mails with L. Stafford regarding ACR offer letters (0.10).	0.10	78.90
28 Oct 2020	Desatnik, Daniel	210	Review updates regarding remarks at omnibus hearing.	1.00	789.00
28 Oct 2020	Fishkind, Peter	210	Correspondence with M. Zeiss regarding PBA bonds (0.20).	0.20	157.80
28 Oct 2020	Gottlieb, Brooke G.	210	Compose and send litigation update and chart (0.80).	0.80	631.20
28 Oct 2020	Stafford, Laura	210	Call with B. Rosen regarding claims reconciliation (0.20).	0.20	157.80
28 Oct 2020	Stafford, Laura	210	Prepare for omnibus satellite hearing (2.50).	2.50	1,972.50
28 Oct 2020	Victor, Seth H.	210	Update daily litigation tracker.	2.90	2,288.10
28 Oct 2020	Vora, Hena M.	210	Draft litigation update e-mail for 10/28/2020 (0.40).	0.40	315.60
28 Oct 2020	Wolf, Lucy C.	210	Review daily litigation chart entries.	0.50	394.50
29 Oct 2020	Ferrara, Ralph C.	210	Review for benchmark to other relief stay/claim/adversary proceedings and development of revised fiscal plan, budget and plan of adjustment issues: order denying National motion for independent investigation of bond trading (0.30); Assured brief to First Circuit regarding PRIFA diversion of pledged rum tax remittances (1.40); District Court opinion and order regarding same (0.80); Board brief to UCC opposition of appellant's motion regarding UCC GO priority objection due to sacrifice of fairness and deliberative process (0.60); Transcript of argument and oral order denying UCC motion (0.60); ERS motion to exclude expert testimony offered in support of ERS bondholders' ultra vires litigation (0.50); ERS motion to strike declaration of John Faith (0.20); First Circuit opinion affirming District Court opinion regarding series of laws regarding relationships between public employees and their employers (0.50); Opposition by ERS bondholders to Board motion for partial summary judgment on lien scope issues regarding security interests granted to ERS bondholders (1.20).	6.10	4,812.90

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29 Oct 2020	Firestein, Michael A.	210	Telephone conference with T. Mungovan on plan issues, essential service inquiries and litigation strategy on numerous Commonwealth adversaries (0.50); Review O'Neill eminent domain memorandum and draft follow-on memorandum to B. Rosen and M. Mervis on strategy regarding taking issues (0.80); Review multiple memorandums on response to client inquiries including M. Bienenstock's edits to same (0.40).	1.70	1,341.30
29 Oct 2020	Mungovan, Timothy W.	210	E-mails with M. Bienenstock regarding litigation strategy memo (0.40).	0.40	315.60
29 Oct 2020	Mungovan, Timothy W.	210	E-mails with J. Alonzo and L. Stafford regarding litigation strategy memo (0.30).	0.30	236.70
29 Oct 2020	Ratner, Stephen L.	210	Review circulated and filed materials for purposes of implementing strategic case administration and oversight for Title III cases.	0.40	315.60
29 Oct 2020	Waxman, Hadassa R.	210	Call with US Attorney's Office, SDNY related to allegations (0.60); Update e-mail to Board, T. Mungovan, M. Bienenstock, B. Rosen and other Proskauer lawyers (0.20); Call with A. Ceresney at Debevoise and Plimpton (counsel to PR bond holders) regarding DOJ issues (0.20).	1.00	789.00
29 Oct 2020	Zall, Richard J.	210	Review CMS guidance on 1115 waiver (0.50); E-mails with Board advisor and P. Eggers regarding research (0.30); Call with Board staff and Secretary of Health regarding Commonwealth waiver and SPA amendment and follow-up call (0.70).	1.50	1,183.50
29 Oct 2020	Fishkind, Peter	210	Teleconference with L. Stafford and M. Palmer regarding bond claim reconciliation (0.50).	0.50	394.50
29 Oct 2020	Gottlieb, Brooke G.	210	Compose and send litigation update and chart (1.50).	1.50	1,183.50
29 Oct 2020	Jones, Erica T.	210	Review and revise litigation charts as of Oct. 29 (0.20); Review and revise deadlines calendar as of Oct. 29 (0.10).	0.30	236.70

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
29 Oct 2020	Jones, Erica T.	210	Call with H. Waxman and A. Ceresney regarding DOJ referral regarding insider trading (0.20); E-mails with H. Waxman regarding same (0.20).	0.40	315.60
29 Oct 2020	Palmer, Marc C.	210	Review and analyze compiled omnibus objection responses in advance of sending for translation (0.70); Phone call with L. Stafford and P. Fishkind regarding upcoming omnibus objections (0.50); Prepare proposed orders for transmission to Judge's chambers (0.20).	1.40	1,104.60
29 Oct 2020	Stafford, Laura	210	Call with P. Fishkind and M. Palmer regarding bond claim objections (0.50).	0.50	394.50
29 Oct 2020	Stafford, Laura	210	E-mails with M. Palmer, et al. regarding follow-up requests regarding hearing (0.40).	0.40	315.60
29 Oct 2020	Stafford, Laura	210	E-mails with M. Palmer regarding satellite hearings (0.30).	0.30	236.70
29 Oct 2020	Stafford, Laura	210	Prepare for omnibus satellite hearing (0.50); Call with B. Rosen regarding same (0.20).	0.70	552.30
29 Oct 2020	Victor, Seth H.	210	Update daily litigation tracker.	2.20	1,735.80
29 Oct 2020	Wolf, Lucy C.	210	Review daily litigation chart entries.	0.20	157.80
30 Oct 2020	Mungovan, Timothy W.	210	E-mails with M. Bienenstock and B. Rosen regarding responses to public comment questions during public meeting (0.20).	0.20	157.80
30 Oct 2020	Ratner, Stephen L.	210	Review circulated and filed materials for purposes of implementing strategic case administration and oversight for Title III cases.	0.30	236.70
30 Oct 2020	Rosen, Brian S.	210	Memorandum to L. Stafford regarding claim hearing (0.10); Review claim responses (0.20); Memorandum to L. Stafford regarding same (0.10); Teleconference with L. Stafford regarding claim responses (0.20).	0.60	473.40
30 Oct 2020	Waxman, Hadassa R.	210	Call with M. Harris regarding contact from counsel to hedge fund traders (0.20); Call with T. Mungovan regarding status and update (0.20).	0.40	315.60
30 Oct 2020	Zall, Richard J.	210	Review and respond to e-mail from Board staff regarding Commonwealth CMS strategy on 1115 waiver (0.50).	0.50	394.50

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
30 Oct 2020	Bargoot, Alexandra	210	E-mails with D. McPeck, O. Adejobi, and L. Stafford regarding ACR and ADR upcoming tasks.	0.20	157.80
30 Oct 2020	Eggers, Peter J.	210	Review correspondence from N. Jaresko regarding selection of Section 1115 waiver for Medicaid expansion (0.10); Research Section 1135 and Section 1115 processes and analyze differences in procedures and timing (0.20); Draft summary of analysis for delivery to the Board team (0.20).	0.50	394.50
30 Oct 2020	Fishkind, Peter	210	Weekly status call with L. Stafford and Alvarez Marsal claims teams (0.30).	0.30	236.70
30 Oct 2020	Gottlieb, Brooke G.	210	Compose and send litigation update and chart (1.60).	1.60	1,262.40
30 Oct 2020	Jones, Erica T.	210	Call with B. Gottlieb and T. Singer to review deadlines calendar (0.40); Review and revise litigation updates as of Oct. 30 (0.30); Review and revise deadlines calendar as of same (0.10).	0.80	631.20
30 Oct 2020	Kim, Mee (Rina)	210	E-mails with H. Waxman, C. Febus, M. Palmer and Board advisor regarding healthcare law consultant work (0.50); E-mails with H. Waxman, C. Febus and M. Palmer regarding same (0.90); E-mails with C. Febus regarding same (0.20); Discussions with C. Febus regarding same (0.30); E-mails with J. El Koury, C. Febus, H. Waxman, and M. Palmer regarding same (0.40); Revise memorandum regarding same (0.70).	3.00	2,367.00
30 Oct 2020	Palmer, Marc C.	210	Review, analyze, and track claimants' responses to omnibus objections (0.80); Participate in weekly Puerto Rico status call with L. Stafford, P. Fishkind, and Alvarez Marsal (0.40); E-mail with C. Atkins regarding certified translations of responses to omnibus objections (0.10).	1.30	1,025.70
30 Oct 2020	Rochman, Matthew I.	210	Review intervention chart from B. Wright (0.40); Correspondence with B. Wright regarding further revisions to chart tracking all intervention related filings in the Title III case and related adversary proceedings (0.20).	0.60	473.40

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
30 Oct 2020	Stafford, Laura	210	Call with J. Herriman, M. Palmer, P. Fishkind, et al. regarding claims reconciliation (0.40).	0.40	315.60
30 Oct 2020	Victor, Seth H.	210	Update daily litigation tracker.	2.20	1,735.80
30 Oct 2020	Vora, Hena M.	210	Draft litigation update e-mail for 10/30/2020 (0.50).	0.50	394.50
30 Oct 2020	Wolf, Lucy C.	210	Review daily litigation chart entries.	0.20	157.80
31 Oct 2020	Waxman, Hadassa R.	210	E-mail to M. Bienenstock and T. Mungovan regarding call from counsel to hedge funds (0.20).	0.20	157.80
31 Oct 2020	Fishkind, Peter	210	Review of bond materials and related correspondence with L. Stafford (0.40).	0.40	315.60
31 Oct 2020	Wolf, Lucy C.	210	Send e-mail to partners attaching relevant deadline charts for Monday morning Puerto Rico partners call.	0.10	78.90
31 Oct 2020	Wolf, Lucy C.	210	Review daily litigation chart entries.	0.10	78.90
Analysis and Strategy Sub-Total				665.20	\$523,285.80

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01 Oct 2020	Adejobi, Olaide M.	212	Draft summary of new deadlines (0.20); Update two-week chart with new deadlines (0.60); Update Puerto Rico outlook calendar with new deadlines per H. Vora (0.40).	1.20	324.00
01 Oct 2020	Lerner, Lela A.	212	Review dockets (0.80); Update PROMESA litigation charts in connection with same (0.50); Answer team questions regarding new case alerts (0.20).	1.50	405.00
01 Oct 2020	Monforte, Angelo	212	Review Puerto Rico case filings and dockets.	1.10	297.00
01 Oct 2020	Monforte, Angelo	212	Review and revise related filings section of omnibus objections to claims portion of agenda for October omnibus hearing per M. Volin.	3.10	837.00
01 Oct 2020	Chernus, Eric R.	212	Review workspace tracker and discuss next steps and updating procedures (0.40).	0.40	108.00

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
02 Oct 2020	Adejobi, Olaide M.	212	Revise and update various entries in outlook calendar, and two-week and status chart per comments (1.70); Draft summary of new deadlines (0.10); Update two-week chart with new deadlines (0.20); Update Puerto Rico outlook calendar with new deadlines per H. Vora (0.10).	2.10	567.00
02 Oct 2020	Lerner, Lela A.	212	Review dockets (0.40); Update PROMESA litigation charts in connection with same (0.40).	0.80	216.00
02 Oct 2020	Monforte, Angelo	212	Continue to review and revise related filings section of omnibus objections to claims portion of agenda for October omnibus hearing per M. Volin.	1.60	432.00
02 Oct 2020	Monforte, Angelo	212	Review Puerto Rico case filings and dockets.	1.10	297.00
02 Oct 2020	Petrov, Natasha B.	212	Review Title III and adversary proceedings dockets for next omnibus hearing agenda (0.40); Review pleadings and omnibus objections for same (2.80); Continue drafting agenda for next omnibus hearing (2.40).	5.60	1,512.00
02 Oct 2020	Schaefer, Shealeen E.	212	E-mails with attorneys regarding drafting of notices of presentment project.	0.50	135.00
02 Oct 2020	Schaefer, Shealeen E.	212	E-mails with paralegals regarding drafting of notices of presentment project.	0.60	162.00
03 Oct 2020	Cook, Alexander N.	212	Draft notices of presentment in connection with omnibus objections, per A. Bargoot and M. Palmer.	3.40	918.00
03 Oct 2020	Cook, Alexander N.	212	Group call with paralegal team, A. Bargoot, M. Palmer, to discuss preparing notices of presentment in connection with omnibus objections.	0.50	135.00
03 Oct 2020	Cook, Alexander N.	212	Call with A. Monforte regarding preparing notices of presentment in connection with omnibus objections.	0.20	54.00
03 Oct 2020	Hoffman, Joan K.	212	Draft notices of presentment of proposed orders related to omnibus objections.	8.10	2,187.00
03 Oct 2020	Lerner, Lela A.	212	Team conference with A. Bargoot and M. Palmer regarding notices of presentment.	0.50	135.00

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03 Oct 2020	Monforte, Angelo	212	Draft notices of presentment of proposed orders related to adjourned omnibus objections per M. Palmer (7.10); Call with M. Palmer and A. Bargoot regarding same (0.50); Call with A. Cook regarding same (0.20).	7.80	2,106.00
03 Oct 2020	Schaefer, Shealeen E.	212	Draft notices of presentment of proposed orders related to omnibus objections.	3.00	810.00
04 Oct 2020	Cook, Alexander N.	212	Finish preparing notices of presentment in connection with omnibus objections, per A. Bargoot and M. Palmer.	3.30	891.00
04 Oct 2020	Hoffman, Joan K.	212	Draft notices of presentment of proposed orders related to omnibus objections.	13.50	3,645.00
04 Oct 2020	Monforte, Angelo	212	Continue to draft notices of presentment of proposed orders related to adjourned omnibus objections per M. Palmer.	13.60	3,672.00
04 Oct 2020	Orr, Lisa	212	Prepare and update notices of presentment regarding omnibus objections.	4.00	1,080.00
04 Oct 2020	Petrov, Natasha B.	212	Draft notices of presentation for omnibus objections related orders.	5.50	1,485.00
04 Oct 2020	Schaefer, Shealeen E.	212	Continue drafting notices of presentment of proposed orders related to omnibus objections.	11.20	3,024.00
05 Oct 2020	Adejobi, Olaide M.	212	Draft summary of new deadlines (0.20); Update two-week chart with new deadlines (0.60); Update Puerto Rico outlook calendar with new deadlines per H. Vora (0.40).	1.20	324.00
05 Oct 2020	Hoffman, Joan K.	212	Draft notices of presentment of proposed orders related to omnibus objections.	0.90	243.00
05 Oct 2020	Lerner, Lela A.	212	Review dockets (0.40); Update PROMESA litigation charts in connection with same (0.70).	1.10	297.00
05 Oct 2020	McPeck, Dennis T.	212	Update ACR and ADR trackers to accurately monitor case status and upcoming deadlines (3.30).	3.30	891.00
05 Oct 2020	Petrov, Natasha B.	212	Continue drafting omnibus objections related section for November omnibus hearings.	3.80	1,026.00
05 Oct 2020	Petrov, Natasha B.	212	Review Title III and adversary proceedings dockets for omnibus hearing agenda (0.30); Review newly filed pleadings for same (0.40); Update agenda per newly filed pleadings (0.40).	1.10	297.00

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
05 Oct 2020	Schaefer, Shealeen E.	212	Continue quality-check and revising of notices of presentment of proposed orders related to omnibus objections.	9.30	2,511.00
05 Oct 2020	Schaefer, Shealeen E.	212	Update tracking document detailing notices of presentment of proposed orders related to omnibus objections.	1.60	432.00
06 Oct 2020	Adejobi, Olaide M.	212	Draft summary of new deadlines (0.10); Update two-week chart with new deadlines (0.40); Update Puerto Rico outlook calendar with new deadlines per H. Vora (0.30).	0.80	216.00
06 Oct 2020	Cook, Alexander N.	212	Continue preparing notices of presentment in connection with omnibus objections, per A. Bargoot and M. Palmer.	1.10	297.00
06 Oct 2020	Hoffman, Joan K.	212	Draft notices of presentment of proposed orders related to omnibus objections.	1.80	486.00
06 Oct 2020	Lerner, Lela A.	212	Review dockets (0.50); Update PROMESA litigation charts in connection with same (0.80).	1.30	351.00
06 Oct 2020	McPeck, Dennis T.	212	Update ACR and ADR trackers to accurately monitor case status and upcoming deadlines (5.60).	5.60	1,512.00
06 Oct 2020	Monforte, Angelo	212	Update appeals status chart with information related to extension of deadlines per J. Roberts.	0.20	54.00
06 Oct 2020	Monforte, Angelo	212	Final review and conversion of notices of presentment to PDF regarding omnibus objections to claims 78 through 87 per M. Palmer (0.90); Combine exhibits A-D with same and prepare for filing with Court (1.40); Revise proposed orders granting same for submission to Judges chambers (0.40).	2.70	729.00
06 Oct 2020	Monforte, Angelo	212	Review Puerto Rico case filings and dockets.	1.10	297.00
06 Oct 2020	Schaefer, Shealeen E.	212	Continue quality-check and revising of notices of presentment of proposed orders related to omnibus objections.	9.10	2,457.00
07 Oct 2020	Cook, Alexander N.	212	Continue preparing notices of presentment in connection with omnibus objections, per A. Bargoot and M. Palmer.	8.40	2,268.00

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07 Oct 2020	Lerner, Lela A.	212	Review dockets (0.80); Update PROMESA litigation charts in connection with same (0.80); Answer PROMESA litigation chart team questions regarding documents included on chart (0.10); Draft response pleading template for B. Rosen (0.40).	2.10	567.00
07 Oct 2020	Lerner, Lela A.	212	Coordinate with docketing team to schedule team alerts regarding upcoming case deadlines per C. Rogoff.	0.20	54.00
07 Oct 2020	McPeck, Dennis T.	212	Update ACR and ADR trackers to accurately monitor case status and upcoming deadlines (4.40); Draft ADR notice exhibit (3.30).	7.70	2,079.00
07 Oct 2020	McPeck, Dennis T.	212	Compile all pleadings, transcripts and key documents in preparation for secure firm database upload.	5.30	1,431.00
07 Oct 2020	Monforte, Angelo	212	Review Puerto Rico case filings and dockets.	1.10	297.00
07 Oct 2020	Monforte, Angelo	212	Review Commonwealth Title III case docket and compile and label additional responses to Debtors' objections to claims per A. Bloch.	1.20	324.00
07 Oct 2020	Monforte, Angelo	212	Revise proposed orders related to notices of presentment for submission to Clerk per L. Stafford (0.70); Revise hearing and response forms regarding same for submission to Clerk per L. Stafford (0.50).	1.20	324.00
07 Oct 2020	Monforte, Angelo	212	Second round of review and edits to draft notices of presentment of proposed orders related to adjourned omnibus objections 88 through 114 per M. Palmer.	8.80	2,376.00
07 Oct 2020	Petrov, Natasha B.	212	Review Title III and adversary proceedings dockets for omnibus hearing agenda (0.30); Review newly filed pleadings for same (0.40).	0.70	189.00
07 Oct 2020	Schaefer, Shealeen E.	212	Continue preparation of notices of presentment of proposed orders related to omnibus objections.	1.40	378.00
07 Oct 2020	Singer, Tal J.	212	Draft summary of new deadlines (1.20); Update two-week chart with new deadlines (0.60); Update Puerto Rico outlook calendar with new deadlines per H. Vora (0.80).	2.60	702.00

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
08 Oct 2020	Cook, Alexander N.	212	Continue preparing notices of presentment in connection with omnibus objections, per A. Bargoot and M. Palmer.	4.30	1,161.00
08 Oct 2020	Lerner, Lela A.	212	Review dockets (0.50); Update PROMESA litigation charts in connection with same (0.70).	1.20	324.00
08 Oct 2020	McPeck, Dennis T.	212	Compile all pleadings, transcripts and key documents in preparation for secure firm database upload.	0.30	81.00
08 Oct 2020	McPeck, Dennis T.	212	Update ACR and ADR trackers to accurately monitor case status and upcoming deadlines (4.70); Draft ADR notice exhibit (2.00).	6.70	1,809.00
08 Oct 2020	Monforte, Angelo	212	Second round of review and edits to draft notices of presentment of proposed orders related to adjourned omnibus objections 115 through 123 per M. Palmer.	3.00	810.00
08 Oct 2020	Monforte, Angelo	212	Review Puerto Rico case filings and dockets.	1.10	297.00
08 Oct 2020	Monforte, Angelo	212	Second round of review and edits to draft notices of presentment of proposed orders related to adjourned omnibus objections 192, 205, 208, 215, 219 and 223 through 233 per M. Palmer.	5.80	1,566.00
08 Oct 2020	Petrov, Natasha B.	212	Review Title III and adversary proceedings dockets for omnibus hearing agenda (0.80); Review pleadings for same (2.20); Update agenda for October omnibus hearing (1.60).	4.60	1,242.00
08 Oct 2020	Schaefer, Shealeen E.	212	Continue quality-check of notices of presentment of proposed orders related to omnibus objections.	1.40	378.00
08 Oct 2020	Singer, Tal J.	212	Draft summary of new deadlines (0.10); Update two-week chart with new deadlines (0.40); Update Puerto Rico outlook calendar with new deadlines per H. Vora (0.40).	0.90	243.00
09 Oct 2020	Lerner, Lela A.	212	Review dockets (0.30); Update PROMESA litigation charts in connection with same (0.40).	0.70	189.00
09 Oct 2020	McPeck, Dennis T.	212	Compile all pleadings, transcripts and key documents in preparation for secure firm database upload (4.70).	4.70	1,269.00

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09 Oct 2020	McPeck, Dennis T.	212	Update ACR and ADR trackers to accurately monitor case status and upcoming deadlines (3.60); Draft ADR notice exhibit (1.00); Review ADR and ACR procedures to ensure compliance with upcoming filings (1.10).	5.70	1,539.00
09 Oct 2020	Monforte, Angelo	212	Second round of review and edits to draft notices of presentment of proposed orders related to adjourned omnibus objections 234 - 243 per M. Palmer.	3.00	810.00
09 Oct 2020	Monforte, Angelo	212	Review Puerto Rico case filings and dockets.	1.10	297.00
09 Oct 2020	Monforte, Angelo	212	Second round of review and edits to draft notices of presentment of proposed orders related to adjourned omnibus objections 184 through 213 per M. Palmer.	6.80	1,836.00
09 Oct 2020	Monforte, Angelo	212	Update appeals status chart with information regarding new appeal per J. Roberts.	0.20	54.00
09 Oct 2020	Petrov, Natasha B.	212	Revise October omnibus hearing agenda per L. Stafford.	0.90	243.00
09 Oct 2020	Singer, Tal J.	212	Draft summary of new deadlines (1.10); Update two-week chart with new deadlines (0.60); Update Puerto Rico outlook calendar with new deadlines per H. Vora (0.80).	2.50	675.00
09 Oct 2020	Singer, Tal J.	212	Review and revise master parties in interest chart (0.70); Review and revise conflicts chart (0.70).	1.40	378.00
09 Oct 2020	Singer, Tal J.	212	E-mail with K. Boucher regarding transcript of omnibus hearing (0.10); E-mail B. Blackwell and M. Volin regarding same (0.20).	0.30	81.00
10 Oct 2020	Cook, Alexander N.	212	Update notices of presentment in connection with omnibus objections, per A. Bargoot and M. Palmer.	1.30	351.00
12 Oct 2020	Lerner, Lela A.	212	Review dockets (0.60); Update PROMESA litigation charts in connection with same (0.60).	1.20	324.00
12 Oct 2020	McPeck, Dennis T.	212	Compile all pleadings, transcripts and key documents in preparation for secure firm database upload (3.10).	3.10	837.00
12 Oct 2020	Monforte, Angelo	212	Review Puerto Rico case filings and dockets.	1.10	297.00

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
12 Oct 2020	Monforte, Angelo	212	Review claims listed on Ex. A of notices of presentment in connection with omnibus objections to claims and compile communications related to same per M. Palmer.	1.20	324.00
12 Oct 2020	Petrov, Natasha B.	212	Review Title III and adversary proceedings dockets for omnibus hearing agenda (0.30); Review newly filed pleadings for same (0.40); Update agenda per newly filed pleadings (0.60).	1.30	351.00
12 Oct 2020	Singer, Tal J.	212	Draft summary of new deadlines (0.60); Update two-week chart with new deadlines (0.20); Update Puerto Rico outlook calendar with new deadlines per H. Vora (0.40).	1.20	324.00
13 Oct 2020	Lerner, Lela A.	212	Review dockets (1.00); Update PROMESA litigation charts in connection with same (1.00); Update case status chart (0.80).	2.80	756.00
13 Oct 2020	McPeck, Dennis T.	212	Compile all pleadings, transcripts and key documents in preparation for secure firm database upload.	2.30	621.00
13 Oct 2020	Monforte, Angelo	212	Review Puerto Rico case filings and dockets.	1.10	297.00
13 Oct 2020	Monforte, Angelo	212	Review Commonwealth Title III case docket and compile and label additional responses to Debtors' objections to claims per A. Bloch.	1.40	378.00
13 Oct 2020	Monforte, Angelo	212	Review initial omnibus objection procedures and order regarding pending omnibus objections to claims and calendar hearing dates and reply deadlines regarding same per M. Rochman.	0.40	108.00
13 Oct 2020	Monforte, Angelo	212	Review internal database and distribute clawback complaint research memorandum per B. Gottlieb.	0.30	81.00
13 Oct 2020	Monforte, Angelo	212	Update appeal status chart with information regarding filing of notices of appearance per J. Roberts.	0.20	54.00
13 Oct 2020	Petrov, Natasha B.	212	Review Title III and adversary proceedings dockets for omnibus hearing agenda (0.30); Review newly filed pleadings for same (0.50); Update draft agenda (0.60).	1.40	378.00

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13 Oct 2020	Singer, Tal J.	212	E-mails with B. Rosen regarding filing of response to National (0.20); Communications with L. Silvestro and A. Monforte regarding same (0.30); E-mails with O'Neil regarding same (0.20).	0.70	189.00
13 Oct 2020	Singer, Tal J.	212	Draft summary of new deadlines (1.10); Update two-week chart with new deadlines (0.60); Update Puerto Rico outlook calendar with new deadlines per H. Vora (0.80); Communications with L. Lerner regarding updates to same (0.20).	2.70	729.00
13 Oct 2020	Singer, Tal J.	212	Update master parties in interest list (0.60); Update master conflicts list (0.20).	0.80	216.00
14 Oct 2020	Adejobi, Olaide M.	212	Prepare spreadsheet organizing all claims entered into ADR in preparation for upload to tracker (3.10); Organize ADR offer letters and responses in network folder per A. Bargoot (0.20); Update ADR deadline chart with attorney contact information for claims entered into ADR in July (0.30).	3.60	972.00
14 Oct 2020	Lerner, Lela A.	212	Review dockets (0.60); Update PROMESA litigation charts in connection with same (0.60); Draft case list summary of next litigation steps in all adversary proceedings for submission to the Board per L. Wolf (2.20).	3.40	918.00
14 Oct 2020	McPeck, Dennis T.	212	Review and calculate ACR and ADR deadlines per court procedures (3.90).	3.90	1,053.00
14 Oct 2020	Monforte, Angelo	212	Review Commonwealth Title III case docket and compile and label additional responses to Debtors' objections to claims per A. Bloch.	0.60	162.00
14 Oct 2020	Monforte, Angelo	212	Review Puerto Rico case filings and dockets.	1.10	297.00
14 Oct 2020	Monforte, Angelo	212	Review case docket and compile defective pleading filings in connection with responses to omnibus objections per A. Bloch.	0.20	54.00
14 Oct 2020	Singer, Tal J.	212	Draft summary of new deadlines (0.60); Update two-week chart with new deadlines (0.20); Update Puerto Rico outlook calendar with new deadlines per H. Vora (0.40).	1.20	324.00

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15 Oct 2020	Adejobi, Olaide M.	212	Compile proofs of claim related to all ADR claims (0.80); Enter attorney and claimant contact information into spreadsheet of ADR claims (2.40); E-mails with A. Bargoot regarding same (0.10).	3.30	891.00
15 Oct 2020	Cody, Sara E.	212	Review and revise order summaries per instruction from P. Fishkind.	1.80	486.00
15 Oct 2020	Cook, Alexander N.	212	Assemble claims from claims agent, per O. Adejobi.	0.90	243.00
15 Oct 2020	Lerner, Lela A.	212	Review dockets (0.80); Update PROMESA litigation charts in connection with same (0.80); Pull briefing as requested by B. Gottlieb (0.10); Revised PROMESA litigation case status chart and circulated to L. Wolf (0.60); Review new Board members' overview table of contents appellate cases and flagged any missing underlying proceedings per P. Fishkind (2.40); E-mails with P. Fishkind regarding same (0.30).	5.00	1,350.00
15 Oct 2020	McPeck, Dennis T.	212	Review and calculate ACR and ADR deadlines per court procedures (4.00).	4.00	1,080.00
15 Oct 2020	Monforte, Angelo	212	Review Puerto Rico case filings and dockets.	1.10	297.00
15 Oct 2020	Monforte, Angelo	212	Revise October 29 satellite hearing notices in connection with omnibus objections to claims 78 through 87 with Court edits per M. Palmer.	1.70	459.00
15 Oct 2020	Monforte, Angelo	212	Update December omnibus objections to claims status tracker per A. Bargoot (0.40); Update chart with embedded links to draft omnibus objections per A. Bargoot (0.20).	0.60	162.00
15 Oct 2020	Singer, Tal J.	212	Draft summary of new deadlines (0.90); Update two-week chart with new deadlines (0.60); Update Puerto Rico outlook calendar with new deadlines per H. Vora (0.80).	2.30	621.00
16 Oct 2020	Adejobi, Olaide M.	212	Update spreadsheet per comments from D. Ostrovskiy (0.50); E-mails with A. Bargoot regarding same (0.20).	0.70	189.00
16 Oct 2020	Adejobi, Olaide M.	212	Organize spreadsheet of bond claims per P. Fishkind (0.50); Update accordingly (0.10).	0.60	162.00

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
16 Oct 2020	Cody, Sara E.	212	Review and revise order summaries per instruction from P. Fishkind.	1.50	405.00
16 Oct 2020	Lerner, Lela A.	212	Review dockets (0.60); Update PROMESA litigation charts in connection with same (0.60); Review new Board members' overview table of contents for appellate cases and flagged any missing underlying proceedings per P. Fishkind (1.80); E-mails with P. Fishkind regarding same (0.30).	3.30	891.00
16 Oct 2020	McPeck, Dennis T.	212	Review and calculate ACR and ADR deadlines per court procedures (1.70).	1.70	459.00
16 Oct 2020	Monforte, Angelo	212	Update appeal status chart with information regarding notice of appeal filed by the Official Committee of Unsecured Creditors (0.20); Compile and store underlying briefing to internal database per J. Roberts (0.50).	0.70	189.00
16 Oct 2020	Monforte, Angelo	212	Review Puerto Rico case filings and dockets.	1.10	297.00
16 Oct 2020	Monforte, Angelo	212	Update December omnibus objections to claims status tracker per A. Bargoot.	0.20	54.00
16 Oct 2020	Monforte, Angelo	212	Final revisions to notices of presentment in connection with omnibus objections to claims (88 through 172, 192, 205, 208, and 214) scheduled for hearing on November 18 per M. Palmer.	8.40	2,268.00
16 Oct 2020	Monforte, Angelo	212	Review Commonwealth Title III case docket and compile and label additional responses to Debtors' objections to claims per A. Bloch.	0.30	81.00
16 Oct 2020	Monforte, Angelo	212	Update intervention briefing status chart with information related to order denying intervention per M. Rochman.	0.30	81.00
16 Oct 2020	Petrov, Natasha B.	212	Review Title III and adversary proceedings dockets for omnibus hearing agenda (0.60); Review newly filed pleadings for same (0.70); Update draft agenda (0.80); E-mails with B. Gottlieb and L. Stafford regarding same (0.30).	2.40	648.00

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
16 Oct 2020	Singer, Tal J.	212	Draft summary of new deadlines (1.10); Update two-week chart with new deadlines (0.60); Update Puerto Rico outlook calendar with new deadlines per H. Vora (0.80).	2.50	675.00
16 Oct 2020	Singer, Tal J.	212	Begin drafting reply to adversary complaint per J. Peterson (0.50); Communications with J. Peterson regarding same (0.10).	0.60	162.00
17 Oct 2020	Monforte, Angelo	212	Final revisions to notices of presentment in connection with omnibus objections to claims (219, 232, and 234) scheduled for hearing on November 18 per M. Palmer.	0.80	216.00
17 Oct 2020	Monforte, Angelo	212	Final revisions to notices of presentment in connection with omnibus objections to claims (245 and 246) scheduled for hearing on November 18 per M. Palmer (0.90); Prepare notices of presentment in connection with omnibus objections to claims 88 through 122, and prepare separate exhibits to same for submission to Court per M. Palmer (4.70).	5.60	1,512.00
18 Oct 2020	Monforte, Angelo	212	Prepare notices of presentment in connection with omnibus objections to claims 133 through 172, 192, 205, 208, 214, 219, 232, and 234, and prepare separate exhibits to same for submission to Court per M. Palmer (6.20); Revise proposed orders in connection with notices of presentment for submission to chambers (2.20).	8.40	2,268.00
18 Oct 2020	Monforte, Angelo	212	Final revisions to notices of presentment in connection with omnibus objections to claims (173 through 181) scheduled for hearing on November 20 per M. Palmer.	3.50	945.00
19 Oct 2020	Adejobi, Olaide M.	212	Coordinate J. Herriman's registration for upcoming omnibus hearing.	0.20	54.00
19 Oct 2020	Lerner, Lela A.	212	Review dockets (0.60); Update PROMESA litigation charts in connection with same (0.90).	1.50	405.00
19 Oct 2020	McPeck, Dennis T.	212	Compile all pleadings, transcripts and key documents in preparation for secure firm database upload (5.80).	5.80	1,566.00

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19 Oct 2020	Monforte, Angelo	212	Final revisions to notices of presentment in connection with omnibus objections to claims (182 through 243) scheduled for hearing on November 20 per M. Palmer.	10.70	2,889.00
19 Oct 2020	Monforte, Angelo	212	Prepare notices of presentment in connection with omnibus objections to claims 245 and 246, and prepare exhibits to same for submission to Court per M. Palmer (0.40); Revise formatting to proposed orders granting same for submission to chambers (0.20).	0.60	162.00
19 Oct 2020	Monforte, Angelo	212	Compile and distribute briefing related to UCC's motion to un-stay its objection to GO priority per L. Stafford.	0.30	81.00
19 Oct 2020	Monforte, Angelo	212	Review Puerto Rico case filings and dockets.	1.10	297.00
19 Oct 2020	Petrov, Natasha B.	212	Review Title III and adversary proceedings dockets for omnibus hearing agenda (0.30); Review newly filed pleadings for same (0.50); Update draft agenda (0.30).	1.10	297.00
19 Oct 2020	Singer, Tal J.	212	Draft summary of new deadlines (0.90); Update two-week chart with new deadlines (0.60); Update Puerto Rico outlook calendar with new deadlines per H. Vora (0.80).	2.30	621.00
20 Oct 2020	Adejobi, Olaide M.	212	Draft summary of new deadlines (0.70); Update two-week chart with new deadlines (0.80); Update Puerto Rico outlook calendar with new deadlines per H. Vora (0.60).	2.10	567.00
20 Oct 2020	Lerner, Lela A.	212	Review dockets (0.70); Update PROMESA litigation charts in connection with same (0.70).	1.40	378.00
20 Oct 2020	McPeck, Dennis T.	212	Review ACR and ADR deadlines to ensure tracker accuracy (2.40); Review case notification database to ensure all relevant firm personnel and active cases are included (2.60).	5.00	1,350.00
20 Oct 2020	Monforte, Angelo	212	Review Puerto Rico case dockets and filings.	1.10	297.00
20 Oct 2020	Monforte, Angelo	212	Review Commonwealth Title III case docket and compile and label additional responses to Debtors' objections to claims per A. Bloch.	0.60	162.00

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
20 Oct 2020	Monforte, Angelo	212	Draft template of revisions to notices of presentment in connection with omnibus objections to claims (244 through 260) scheduled for hearing on November 20 per M. Palmer (0.80); Incorporate second round of edits and final edits into same per M. Palmer (4.60).	5.40	1,458.00
20 Oct 2020	Monforte, Angelo	212	Update appeals status chart with briefing schedules issued by the Court per J. Roberts.	0.30	81.00
20 Oct 2020	Monforte, Angelo	212	Review Title III case docket and incorporate ECF filing numbers into proposed orders for submission to Judges chambers in connection with notices of presentment to be heard at the November 18 hearing per M. Palmer.	1.80	486.00
20 Oct 2020	Petrov, Natasha B.	212	Review Title III and adversary proceedings dockets for omnibus hearing agenda (0.30); Review newly filed pleadings for same (0.40); Update draft agenda (0.30); Draft agenda for October satellite hearing on omnibus objections (1.10).	2.10	567.00
20 Oct 2020	Singer, Tal J.	212	E-mail W. Fassuliotis and O. Adejobi regarding Updates to two week Puerto Rico calendar.	0.10	27.00
21 Oct 2020	Adejobi, Olaide M.	212	Continue to review and update ADR spreadsheet tracking claims.	1.00	270.00
21 Oct 2020	Adejobi, Olaide M.	212	Compile documents referenced in draft omnibus hearing agenda.	0.30	81.00
21 Oct 2020	Adejobi, Olaide M.	212	Continue to review and update ADR spreadsheet tracker.	0.50	135.00
21 Oct 2020	Lerner, Lela A.	212	Review dockets (1.00); Update PROMESA litigation charts in connection with same (1.00).	2.00	540.00
21 Oct 2020	McPeck, Dennis T.	212	Compile pleadings, transcripts and key documents in preparation for secure firm database upload (6.80).	6.80	1,836.00
21 Oct 2020	McPeck, Dennis T.	212	Compile all ACR notices, offer letters and counteroffers to include in tracking database (1.10).	1.10	297.00
21 Oct 2020	Monforte, Angelo	212	Review case docket and compile defective pleading filings in connection with responses to omnibus objections per A. Bloch.	0.20	54.00

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21 Oct 2020	Monforte, Angelo	212	Prepare final notices of presentment in connection with omnibus objections to claims 173 through 239 (excluding PREPA) and prepare exhibits to same for submission to Court per M. Palmer (4.40); Revise proposed orders in connection with notices of presentment for submission to chambers (1.40).	5.80	1,566.00
21 Oct 2020	Monforte, Angelo	212	Draft slip-sheets and compile exhibits to notices of correspondence regarding omnibus objections to individual proofs of claims per L. Stafford.	1.40	378.00
21 Oct 2020	Monforte, Angelo	212	Review Puerto Rico case dockets and filings.	1.10	297.00
21 Oct 2020	Monforte, Angelo	212	Incorporate local counsel's signature blocks to notices of presentment of proposed orders in connection with November 20 hearing per M. Palmer (0.50).	0.50	135.00
21 Oct 2020	Monforte, Angelo	212	Review Commonwealth Title III case docket and compile and label additional responses to Debtors' objections to claims per A. Bloch.	0.70	189.00
21 Oct 2020	Petrov, Natasha B.	212	Review Title III and adversary proceedings dockets for omnibus hearing agenda (0.90); Review newly filed pleadings for same (0.90); Update draft agenda per M. Volin (0.80).	2.60	702.00
21 Oct 2020	Singer, Tal J.	212	Draft summary of new deadlines (0.80); Update two-week chart with new deadlines (0.60); Update Puerto Rico outlook calendar with new deadlines per H. Vora (0.80).	2.20	594.00
22 Oct 2020	Adejobi, Olaide M.	212	Update Puerto Rico outlook calendar and charts with new deadlines per W. Fassuliotis (0.50).	0.50	135.00

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
22 Oct 2020	Adejobi, Olaide M.	212	Call A. Bargoot regarding ADR deadlines and other tracking information (0.40); E-mail with D. Ostrovskiy regarding setting up sharepoint to track ADR communications (0.10); Create folders of claims entered into ADR and populate with relevant filings and claim information (0.80); Call with A. Cook regarding same (0.30); Confirm addresses and proof of claim amounts for certain claims (0.50); Prepare notice letters to individual claimants related to same per A. Bargoot (0.30).	2.40	648.00
22 Oct 2020	Lerner, Lela A.	212	Review dockets (0.40); Update PROMESA litigation charts in connection with same (0.90).	1.30	351.00
22 Oct 2020	McPeck, Dennis T.	212	Compile all ACR and ADR notices to save in secure firm database (4.30); Calculate deadlines for upcoming ADR responses per ADR procedures (3.00); Create structure to organize all claims in secure firm database (2.10).	9.40	2,538.00
22 Oct 2020	Monforte, Angelo	212	Review Puerto Rico case dockets and filings.	1.10	297.00
22 Oct 2020	Monforte, Angelo	212	Review Commonwealth Title III case docket and compile and label additional responses to Debtors' objections to claims per A. Bloch.	0.30	81.00
22 Oct 2020	Monforte, Angelo	212	Prepare final notices of presentment in connection with omnibus objections to claims 240-260 (excluding PREPA) and prepare exhibits to same for submission to Court per M. Palmer (1.40); Revise proposed orders in connection with notices of presentment for submission to chambers (0.60).	2.00	540.00
22 Oct 2020	Monforte, Angelo	212	Compile and distribute transcripts and status reports referenced in Official Committee of Unsecured Creditor's motion to lift stay to allow Committee to pursue objection to GO Priority.	0.60	162.00

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
22 Oct 2020	Monforte, Angelo	212	Prepare final notices of presentment in connection with omnibus objections to claims related to PREPA and prepare exhibits to same for submission to Court per M. Palmer (2.50); Revise proposed orders in connection with notices of presentment for submission to chambers (1.10).	3.60	972.00
22 Oct 2020	Monforte, Angelo	212	Review Relativity database and retrieve parent e-mail to attachment per A. Bargoot.	0.20	54.00
22 Oct 2020	Petrov, Natasha B.	212	Review Title III and adversary proceedings dockets for omnibus hearing agenda (0.60); Review newly filed pleadings for same (0.60); Update draft omnibus hearing agenda (0.70); Update agenda for October satellite hearing per L. Stafford (0.30); Review case docket for agenda for November 18th satellite hearing (0.60); Begin drafting agenda (0.40).	3.20	864.00
22 Oct 2020	Silvestro, Lawrence T.	212	Research and locate hearing transcripts related to UCC motion to be heard (0.90).	0.90	243.00
22 Oct 2020	Singer, Tal J.	212	Compile documents relating to National's motion for independent investigation per H. Waxman (0.70); E-mail H. Waxman and B. Rosen per same (0.20).	0.90	243.00
22 Oct 2020	Singer, Tal J.	212	Draft summary of new deadlines (0.90); Update two-week chart with new deadlines (0.60); Update Puerto Rico outlook calendar with new deadlines per H. Vora (0.80).	2.30	621.00
22 Oct 2020	Singer, Tal J.	212	Update master parties in interest list (0.40); Update master conflicts list (0.20).	0.60	162.00
23 Oct 2020	Adejobi, Olaide M.	212	Prepare ADR individual notices for mailing per A. Bargoot.	0.20	54.00
23 Oct 2020	Lerner, Lela A.	212	Review dockets (1.00); Update PROMESA litigation charts in connection with same (0.60); Incorporate associate additions into order summaries chart (0.40).	2.00	540.00
23 Oct 2020	Monforte, Angelo	212	Review Commonwealth Title III case docket and identify inconsistencies with filings of notices of presentment of orders related to November 20 hearing on omnibus objections to claims per L. Stafford.	1.10	297.00

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
23 Oct 2020	Monforte, Angelo	212	Review Puerto Rico case dockets and filings.	1.10	297.00
23 Oct 2020	Monforte, Angelo	212	Review Commonwealth Title III case docket and compile and label additional responses to Debtors' objections to claims per A. Bloch.	0.40	108.00
23 Oct 2020	Monforte, Angelo	212	Review Title III case docket and compile ADR and ACR claims procedures per B. Rosen.	0.40	108.00
23 Oct 2020	Monforte, Angelo	212	Revisions to draft English and Spanish versions of December omnibus objections to claims (261 through 270) and their corresponding exhibits per L. Stafford (2.20); Revise final drafts of same and prepare for filing with Court (2.70).	4.90	1,323.00
23 Oct 2020	Monforte, Angelo	212	Revise final versions of proposed orders in connection with Nov. 20 notices of presentment for submission to judges chambers per L. Stafford.	1.20	324.00
23 Oct 2020	Oloumi, Nicole K.	212	Confer with T. Singer regarding lift stay chart (1.00); Review dockets on prime site regarding same (0.40); Review current lift stay chart (0.40).	1.80	486.00
23 Oct 2020	Petrov, Natasha B.	212	Review Title III and adversary proceedings dockets for omnibus hearing agenda (0.30); Review newly filed pleadings for same (0.50); Update draft omnibus hearing agenda (0.40).	1.20	324.00
23 Oct 2020	Silvestro, Lawrence T.	212	Confer with B. Blackwell regarding logistics for disclosure statement review (0.60).	0.60	162.00
23 Oct 2020	Singer, Tal J.	212	E-mails with B. Rosen and L. Stafford regarding ADR/ ACR orders (0.20); Call with S. Schaeffer regarding same (0.10); E-mail with A. Monforte and S. Schaeffer regarding same (0.20).	0.50	135.00
23 Oct 2020	Singer, Tal J.	212	Communications with C. Theodoridis regarding disclosure statement (0.30); Communications with copy center and mail room to coordinate binder delivery per C. Theodoridis (0.40).	0.70	189.00
23 Oct 2020	Singer, Tal J.	212	E-mail H. Waxman and B. Rosen regarding National's motion for independent investigation.	0.20	54.00
23 Oct 2020	Singer, Tal J.	212	Call with N. Oloumi regarding lift stay chart.	1.00	270.00

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
23 Oct 2020	Singer, Tal J.	212	Draft summary of new deadlines (1.40); Update two-week chart with new deadlines (0.90); Update Puerto Rico outlook calendar with new deadlines per H. Vora (1.10).	3.40	918.00
24 Oct 2020	Adejobi, Olaide M.	212	Revise Exhibit J to disclosure statement per R. Kim.	2.10	567.00
25 Oct 2020	Singer, Tal J.	212	Review docket and pleadings related to National's motion for independent investigation (0.30); Send e-mails to H. Waxman and B. Rosen relating to same (0.20).	0.50	135.00
26 Oct 2020	Adejobi, Olaide M.	212	Finalize ADR claims spreadsheet.	1.00	270.00
26 Oct 2020	Adejobi, Olaide M.	212	Compile documents cited in omnibus hearing agenda and circulate.	0.60	162.00
26 Oct 2020	Cook, Alexander N.	212	Compile recently filed fee applications from Prime Clerk, per N. Oloumi.	0.90	243.00
26 Oct 2020	Cook, Alexander N.	212	Compile pleadings from PacerPro and organize in internal shared folder, per D. McPeck.	5.20	1,404.00
26 Oct 2020	Lerner, Lela A.	212	Review dockets (0.80); Update PROMESA litigation charts in connection with same (1.00).	1.80	486.00
26 Oct 2020	Lerner, Lela A.	212	Input cross-reference edits from S. Victor and Y. Hong to disclosure statement (2.00); Compare disclosure statement and excerpted litigation sections as directed by L. Wolf (2.70).	4.70	1,269.00
26 Oct 2020	McPeck, Dennis T.	212	Review ADR and ACR notices to calculate deadlines (6.00); Review case notification database to ensure all case dockets are to date (3.70).	9.70	2,619.00
26 Oct 2020	Petrov, Natasha B.	212	Review Title III and adversary proceedings dockets for omnibus hearing agenda (0.40); Review newly filed pleadings for same (0.40); Update draft omnibus hearing agenda (0.30); Update agenda for October satellite hearing per L. Stafford (0.90); Continue drafting agenda for November 18 satellite hearing (0.40).	2.40	648.00
26 Oct 2020	Silvestro, Lawrence T.	212	Research and locate documentation related to Members of Congress for N. Jaresko and NYAG related to Martin Act in context of the Government of Puerto Rico's debt restructuring proceedings (1.90).	1.90	513.00

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26 Oct 2020	Singer, Tal J.	212	Draft summary of new deadlines (0.90); Update two-week chart with new deadlines (0.60); Update Puerto Rico outlook calendar with new deadlines per H. Vora (0.80).	2.30	621.00
26 Oct 2020	Singer, Tal J.	212	Research on letters regarding the Commonwealth per H. Waxman (0.20); Communications regarding same with L. Silvestro (0.20).	0.40	108.00
26 Oct 2020	Singer, Tal J.	212	E-mails with C. Theodoridis regarding omnibus hearing (0.10).	0.10	27.00
27 Oct 2020	Adejobi, Olaide M.	212	Compile documents cited in claim objection omnibus hearing agenda per L. Stafford.	0.40	108.00
27 Oct 2020	Lerner, Lela A.	212	Review and compile Spanish-language responses to omnibus objections in advance of November 18-20 satellite hearings (1.80); Call with M. Palmer regarding same (0.20).	2.00	540.00
27 Oct 2020	Lerner, Lela A.	212	Review dockets (0.50); Update PROMESA litigation charts in connection with same (0.70).	1.20	324.00
27 Oct 2020	McPeck, Dennis T.	212	Review ADR and ACR notices to calculate deadlines (5.10); Review case notification database to ensure all case dockets are to date (1.90).	7.00	1,890.00
27 Oct 2020	Monforte, Angelo	212	Review Title III, First Circuit, and Supreme Court dockets and compile briefs filed by Board per L. Wolf (0.40); Review briefs to identify case law cited (0.40); Review Relativity database for pleadings referencing specific case law (0.60).	1.40	378.00
27 Oct 2020	Petrov, Natasha B.	212	Review of pleadings and drafting agenda for November 18 satellite hearing.	1.40	378.00
27 Oct 2020	Singer, Tal J.	212	E-mail with B. Rosen regarding plan of adjustment (0.10).	0.10	27.00
27 Oct 2020	Singer, Tal J.	212	Draft summary of new deadlines (0.90); Update two-week chart with new deadlines (0.80); Update Puerto Rico outlook calendar with new deadlines per H. Vora (0.90).	2.60	702.00
28 Oct 2020	Cook, Alexander N.	212	Review pleadings pulled from PacerPro and revise document titles to meet naming convention, per D. McPeck.	6.10	1,647.00

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28 Oct 2020	Lerner, Lela A.	212	Review and compile Spanish-language responses to omnibus objections in advance of November 18-20 satellite hearings.	2.00	540.00
28 Oct 2020	Lerner, Lela A.	212	Review dockets (0.50); Update PROMESA litigation charts in connection with same (0.70).	1.20	324.00
28 Oct 2020	McPeck, Dennis T.	212	Review ADR and ACR notices to calculate deadlines (2.20); Compile and organize all ADR and ACR offers (3.10).	5.30	1,431.00
28 Oct 2020	Monforte, Angelo	212	Review Commonwealth Title III case docket and compile and label additional responses to debtors' objections to claims per A. Bloch.	0.80	216.00
28 Oct 2020	Monforte, Angelo	212	Draft notices of appearance for M. Bienenstock, T. Mungovan, M. Harris, J. Roberts, B. Rosen, and L. Kowalczyk for Appeal No. 20-2014 (1.40); Draft table of authorities to response to motion to expedite briefing schedule per L. Kowalczyk (0.90); Compile exhibits and draft exhibit slipsheets regarding same (0.30); Revise case caption to same (0.20).	2.80	756.00
28 Oct 2020	Monforte, Angelo	212	Review First Circuit docket for docketing of new appeal per J. Roberts (0.10); Update appeals status chart with information regarding new appeal (0.20); Compile underlying district court briefing regarding same (0.40).	0.70	189.00
28 Oct 2020	Monforte, Angelo	212	Compare different versions of memorandum regarding debt and status questions per L. Stafford.	0.10	27.00
28 Oct 2020	Monforte, Angelo	212	Review Puerto Rico case dockets and filings.	1.10	297.00
28 Oct 2020	Singer, Tal J.	212	Communications with D. Cox and L. Silvestro regarding CourtSolutions access for the omnibus hearing (0.20).	0.20	54.00
28 Oct 2020	Singer, Tal J.	212	Listen to portions of the 10/28/2020 Omnibus hearing (1.70); Communications with B. Blackwell regarding same (0.20).	1.90	513.00
28 Oct 2020	Singer, Tal J.	212	Draft summary of new deadlines (0.90); Update two-week chart with new deadlines (0.40); Update Puerto Rico outlook calendar with new deadlines per H. Vora (0.60).	1.90	513.00

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28 Oct 2020	Singer, Tal J.	212	Communications with B. Rosen, M. Bienenstock, and M. Volin regarding omnibus hearing transcript (0.10); Communications with L. Silvestro and M. Volin regarding same (0.20).	0.30	81.00
29 Oct 2020	Cook, Alexander N.	212	Prepare pleadings retrieved from PacerPro for upload to Relativity, per D. McPeck.	5.80	1,566.00
29 Oct 2020	Lerner, Lela A.	212	Review dockets (0.60); Update PROMESA litigation charts in connection with same (1.00).	1.60	432.00
29 Oct 2020	Monforte, Angelo	212	Review Puerto Rico case dockets and filings.	1.10	297.00
29 Oct 2020	Monforte, Angelo	212	Compile communications from claimants from Prime Clerk for translation in connection with omnibus objections to claims to be heard at the November 18 and 20 hearings per M. Palmer.	5.90	1,593.00
29 Oct 2020	Oloumi, Nicole K.	212	Review of dockets regarding lift stay matters and update chart regarding same.	2.40	648.00
29 Oct 2020	Petrov, Natasha B.	212	Continue review of pleadings and drafting agenda for November satellite hearings.	1.70	459.00
29 Oct 2020	Singer, Tal J.	212	Draft summary of new deadlines (0.90); Update two-week chart with new deadlines (0.60); Update Puerto Rico outlook calendar with new deadlines per H. Vora (0.80).	2.30	621.00
30 Oct 2020	Adejobi, Olaide M.	212	Revise and update deadline charts entries per B. Gottlieb and T. Singer.	1.90	513.00
30 Oct 2020	Adejobi, Olaide M.	212	Review filings and draft summaries of substantive filings for litigation update e-mail.	2.10	567.00
30 Oct 2020	Adejobi, Olaide M.	212	Call with D. McPeck regarding outstanding ADR and ACR tasks (0.50); Review upcoming events in ADR tracker and calculate relevant deadlines (0.40); Fill in internal assignments tracker with outstanding tasks (0.20).	1.10	297.00
30 Oct 2020	Cook, Alexander N.	212	Compile pleadings from PacerPro into internal shared folder, per D. McPeck.	4.40	1,188.00
30 Oct 2020	Cook, Alexander N.	212	Review disclosure statement and identify defined terms, per L. Wolf.	1.80	486.00
30 Oct 2020	Cooper, David C.	212	Review 10/28 and 10/29 omnibus hearing transcripts and add same to document repository (0.30).	0.30	81.00

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30 Oct 2020	McPeck, Dennis T.	212	Review ACR and ADR tracker to ensure cases deadline accuracy (3.20); Compile and organize counteroffers in secure firm database (1.10); Call with O. Adejobi regarding ADR and ACR status (0.50).	4.80	1,296.00
30 Oct 2020	Monforte, Angelo	212	Review First Circuit docket for docketing of new appeals per J. Roberts.	0.10	27.00
30 Oct 2020	Monforte, Angelo	212	Review Puerto Rico case dockets and filings.	1.10	297.00
30 Oct 2020	Oloumi, Nicole K.	212	Review of dockets regarding lift stay matters and update chart regarding same.	4.00	1,080.00
30 Oct 2020	Petrov, Natasha B.	212	Review transcript of October satellite hearing (0.30); Continue review of pleadings and drafting agenda for November satellite hearings (5.20); E-mail L. Stafford and M. Palmer regarding same (0.20).	5.70	1,539.00
30 Oct 2020	Schaefer, Shealeen E.	212	Review case records to identify additional details for disclosure statement.	0.60	162.00
30 Oct 2020	Singer, Tal J.	212	Draft summary of new deadlines (1.30); Update two-week chart with new deadlines (0.90); Update Puerto Rico outlook calendar with new deadlines per H. Vora (0.90).	3.10	837.00
30 Oct 2020	Singer, Tal J.	212	Communications with N. Oloumi regarding lift-stay chart (0.20); Communications with C. Theodoridis regarding disclosure statement binder (0.20); Communications with B. Blackwell and A. Cook regarding same (0.20).	0.60	162.00
31 Oct 2020	Adejobi, Olaide M.	212	Update sharepoint tracking documents related to claims entered into ADR (0.40); Upload internal claims tracker with attorney contact information per A. Bargoot (0.30).	0.70	189.00
31 Oct 2020	Adejobi, Olaide M.	212	Review defined terms in disclosure statement and revise accordingly per L. Wolf.	6.10	1,647.00
31 Oct 2020	Cook, Alexander N.	212	Review disclosure statement and ensure defined terms are consistent throughout the document, per L. Wolf.	7.40	1,998.00

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31 Oct 2020	McPeck, Dennis T.	212	Compile pleadings, transcripts and key documents in preparation for secure firm database upload (3.40).	3.40	918.00
General Administration Sub-Total				603.10	\$162,837.00
Labor, Pension Matters – 213					
01 Oct 2020	Hamburger, Paul M.	213	Review letter to government regarding failure to deposit withholdings and draft language.	0.50	394.50
01 Oct 2020	Possinger, Paul V.	213	Review and revise letter to ERS regarding retirement withholding issues.	0.60	473.40
02 Oct 2020	Hamburger, Paul M.	213	Review edits to letter to government for non-remittance of employee withholdings and e-mail to P. Possinger (0.50); Revise letter concerning missed contributions (1.00).	1.50	1,183.50
02 Oct 2020	Possinger, Paul V.	213	Review and revise updated version of letter to ERS regarding Act 106 issues (0.50); Review prior correspondence regarding same (0.20); E-mail to M. Bienenstock regarding same (0.10).	0.80	631.20
08 Oct 2020	Hamburger, Paul M.	213	Review issues raised in AFT counter-proposal on Social Security coverage for teachers and issues concerning notice to SSA and follow-up with Board advisor.	0.60	473.40
11 Oct 2020	Possinger, Paul V.	213	E-mail with P. Hamburger and team regarding potential additional labor PSAs.	0.30	236.70
12 Oct 2020	Hamburger, Paul M.	213	Review AFT proposal to prepare for call on negotiations and Board advisor summary (0.20); Participate in call with Board advisor regarding AFT negotiations (1.40).	1.60	1,262.40
12 Oct 2020	Possinger, Paul V.	213	Call with Board advisor regarding AFT issues (1.40); Call with Board advisor regarding police retirement benefit issues (1.30).	2.70	2,130.30

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13 Oct 2020	Possinger, Paul V.	213	Review and revise presentation to Board regarding police issues (0.80); Review of letter on Act 106 breaches (0.30); E-mails with J. El Koury, et. al., regarding same (0.20); E-mails with C. Febus regarding DOJ letters (0.20); Further review of deck regarding police discussions (0.30); E-mail to R. Tague regarding same (0.10).	1.90	1,499.10
14 Oct 2020	Possinger, Paul V.	213	Review prior AFT term sheets and other materials in preparation for AFT meeting (0.70); Meet with AFT regarding collective bargaining agreement provisions (1.30); E-mails with R. Tague, et. al., regarding prior term sheet language (0.30); Review e-mails from AFT counsel regarding ACR process (0.40).	2.70	2,130.30
15 Oct 2020	Possinger, Paul V.	213	Call with L. Stafford regarding ACR process for teachers (0.30); Review ACR and lift stay stipulation (0.70); Call with AFT regarding same (0.70); Review and revise circular letter to employers and admin agencies regarding processing of ACR claims (0.60); Review AFT term sheet (0.40); Call with R. Tague regarding same (0.40).	3.10	2,445.90
18 Oct 2020	Possinger, Paul V.	213	E-mails with AFT and Board advisor regarding follow-up meeting on teacher deal.	0.20	157.80
19 Oct 2020	Possinger, Paul V.	213	Call with K. Rifkind regarding labor discussions (0.40); Review e-mails regarding same (0.20); E-mails with R. Tague regarding AFT discussions (0.20).	0.80	631.20
20 Oct 2020	Possinger, Paul V.	213	Review AFT revisions to layoff article of proposed collective bargaining agreement (0.60); E-mails with R. Tague regarding same (0.20); Call with Board advisor regarding same, other aspects of AFT term sheet (1.80); Review and revise e-mail to N. Jaresko regarding layoff article status (0.20).	2.80	2,209.20

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21 Oct 2020	Possinger, Paul V.	213	Call with Stroock regarding CBA discussions (0.30); Call with R. Tague regarding same (0.20); Review Board advisor comments to Article 19 (0.20); E-mails with Stroock regarding same (0.20); Review open issues with AFT (0.30).	1.20	946.80
23 Oct 2020	Possinger, Paul V.	213	Call with Stroock regarding status of CBA review (0.20); E-mails with R. Tague regarding same (0.20).	0.40	315.60
26 Oct 2020	Hamburger, Paul M.	213	Analyze edits to plan of adjustment and definition of retiree.	0.80	631.20
26 Oct 2020	Possinger, Paul V.	213	Prepare slides summarizing status of retiree and union deals for on-boarding new members (2.00); Follow-up revisions to same (0.20); Calls with N. Jaresko regarding same (0.10).	2.30	1,814.70
27 Oct 2020	Hamburger, Paul M.	213	Review definitions and language in plan of adjustment and e-mail with P. Possinger regarding definitions.	0.50	394.50
29 Oct 2020	Hamburger, Paul M.	213	Read and review plan of adjustment document to identify possible edits.	1.20	946.80
Labor, Pension Matters Sub-Total				26.50	\$20,908.50

Plan of Adjustment and Disclosure Statement – 215

01 Oct 2020	Rosen, Brian S.	215	Conference call with PJT, Citi, et al., regarding plan discussions (0.60); Review K. Zeituni memorandum regarding public disclosure (0.10); Memorandum to K. Zeituni regarding same (0.10); Review article regarding public disclosure (0.20); Memorandum to N. Jaresko regarding same (0.10); Memorandum to S. Kirpalani regarding status (0.10); Teleconference with M. Scott regarding same (0.30); Review L. Despina memorandum regarding GO priority motion (0.10); Memorandum to PJT, et al., regarding same (0.10); Teleconference with M. Bienenstock regarding same (0.10).	1.80	1,420.20
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01 Oct 2020	Kim, Mee (Rina)	215	E-mails with M. Mervis, Proskauer team and Ernst Young team regarding cash restriction analysis (0.60); E-mails with M. Mervis and Proskauer team regarding same (0.60); Review documents regarding same (0.30).	1.50	1,183.50
01 Oct 2020	Ma, Steve	215	Call with PSA Creditor regarding PSA questions.	0.10	78.90
01 Oct 2020	Victor, Seth H.	215	Draft litigation updates to disclosure statement.	0.20	157.80
02 Oct 2020	Firestein, Michael A.	215	Review further disclosure statement on Circuit appeal (0.10).	0.10	78.90
02 Oct 2020	Rosen, Brian S.	215	Conference call with Citi, PJT, et al., regarding plan issues (0.50); Teleconference with M. Scott regarding same (0.20); Teleconference with S. Kirpalani regarding same (0.80); Teleconference with S. Zelin regarding same (0.20); Teleconference with W. Evarts regarding same (0.20).	1.90	1,499.10
02 Oct 2020	Kim, Mee (Rina)	215	E-mails with M. Mervis, Proskauer team and Ernst Young team regarding cash restriction analysis (0.20).	0.20	157.80
02 Oct 2020	Victor, Seth H.	215	Draft litigation updates to disclosure statement (0.10); E-mails regarding same with L. Wolf, E. Jones (0.10).	0.20	157.80
03 Oct 2020	Kim, Mee (Rina)	215	E-mails with M. Mervis, C. Theodoridis and N. Miller regarding cash restriction analysis.	0.20	157.80
05 Oct 2020	Mervis, Michael T.	215	Review correspondence regarding Ernst Young regarding current draft of cash balance deck.	0.40	315.60

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05 Oct 2020	Rosen, Brian S.	215	Review joinder agreement (0.10); Memorandum to PJT regarding same (0.10); Teleconference with M. Scott regarding proposal (0.40); Teleconference with D. Salem regarding same (0.30); Teleconference with S. Kirpalani regarding update (0.30); Memorandum to S. Zelin regarding same (0.10); [REDACTED: Work relating to court-ordered mediation] (1.00); [REDACTED: Work relating to court-ordered mediation] (0.10); Memorandum to M. Scott regarding plan (0.10); Review order regarding denial of UCC motion (0.20); Memorandum to M. Bienenstock regarding same (0.10); Teleconference with M. Firestein regarding plan update (0.30); Review and revise response to motion to strike (0.60); Memorandum to C. Theodoridis regarding same (0.10); Conference call with PJT, Citi, et al. regarding plan (0.50).	4.30	3,392.70
05 Oct 2020	Hong, Yena	215	Draft and revise litigation updates to the disclosure statement.	0.10	78.90
05 Oct 2020	Kim, Mee (Rina)	215	E-mails with M. Mervis and Proskauer team regarding cash restriction analysis (0.20); E-mails with S. Chawla regarding same (0.10).	0.30	236.70
05 Oct 2020	Ma, Steve	215	Follow-up with potential PSA creditor regarding joinder agreement.	0.10	78.90
05 Oct 2020	Wolf, Lucy C.	215	Edits to summary of adversary proceedings for Commonwealth disclosure statement.	0.10	78.90
06 Oct 2020	Mervis, Michael T.	215	Weekly cash analysis call with C. Theodoridis and team (0.40); Review correspondence with Ernst Young regarding draft cash analysis update deck (0.20).	0.60	473.40
06 Oct 2020	Rappaport, Lary Alan	215	Conference with M. Firestein regarding plan issues, strategy (0.20).	0.20	157.80

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06 Oct 2020	Rosen, Brian S.	215	Review PSA regarding breakup fee (0.40); Memorandum to C. Theodoridis regarding same (0.10); Memorandum to S. Zelin regarding PSA creditors (0.10); Teleconference with S. Zelin regarding same (0.30); Teleconference with S. Kirpalani regarding same (0.50); Memorandum to M. Scott regarding call (0.10); Review PSA creditors motion (1.20); Teleconference with S. Zelin regarding PSA motion (0.40); Teleconference with M. Bienenstock regarding same (0.20); Memorandum to M. Bienenstock regarding national motion (0.10); Teleconference with M. Scott regarding PSA motion/proposal (0.60); Teleconference with E. Barak regarding PSA motion (0.30); Teleconference with C. Theodoridis regarding same (0.20).	4.50	3,550.50
06 Oct 2020	Kim, Mee (Rina)	215	Review documents regarding cash restriction analysis (3.10); E-mails with M. Mervis and Proskauer team regarding same (0.20); Teleconference with M. Mervis, C. Theodoridis and N. Miller regarding same (0.40); E-mails with S. Chawla regarding same (0.20); E-mails with M. Mervis, Proskauer team and Ernst Young team regarding same (0.20).	4.10	3,234.90
06 Oct 2020	Miller, Nathaniel J.	215	Weekly phone call with C. Theodoridis and restricted cash team (0.40).	0.40	315.60
06 Oct 2020	Theodoridis, Chris	215	Confer with M. Mervis and team regarding cash analysis.	0.40	315.60
07 Oct 2020	Bienenstock, Martin J.	215	Call with B. Rosen, C. Theodoridis regarding PSA creditor motion (0.50).	0.50	394.50

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07 Oct 2020	Rosen, Brian S.	215	Conference call with PJT, Citi, et al., regarding plan/PSA motion (0.50); Conference call with Board, et al. regarding PSA motion (0.50); Conference call with M. Bienenstock et al., regarding PSA response (0.50); Memorandum to N. Jaresko regarding PSA motion (0.20); Review E. Zayas memorandum regarding same (0.10); Memorandum to E. Zayas regarding same (0.10); Draft response to National motion (0.60); Memorandum to S. Kirpalani regarding plan/Board (0.10).	2.60	2,051.40
07 Oct 2020	Blackwell, Brooke H.	215	Conference call with case team led by L. Stafford regarding ongoing disclosure statement updates (0.30); Review and revise disclosure statement with recent developments (0.60).	0.90	710.10
07 Oct 2020	Hong, Yena	215	Telephone call with C. Theodoridis, B. Blackwell, L. Stafford, M. Volin, S. Victor, L. Wolf and E. Jones regarding disclosure statement updates.	0.30	236.70
07 Oct 2020	Jones, Erica T.	215	Call with S. Ma, B. Blackwell, L. Wolf, S. Victor, Y. Hong, C. Theodoridis, and L. Stafford regarding disclosure statement update (0.30); Call with Ernst Young regarding disclosure statement (0.20).	0.50	394.50
07 Oct 2020	Kim, Mee (Rina)	215	E-mails with S. Chawla regarding cash restriction analysis (0.20).	0.20	157.80
07 Oct 2020	Stafford, Laura	215	Call with C. Theodoridis, B. Blackwell, L. Wolf, et al. regarding disclosure statement (0.30).	0.30	236.70
07 Oct 2020	Theodoridis, Chris	215	Confer with L. Stafford and team regarding disclosure statement.	0.30	236.70
07 Oct 2020	Theodoridis, Chris	215	Conference call between Ernst Young and Proskauer regarding disclosure statement.	0.20	157.80
07 Oct 2020	Victor, Seth H.	215	Conference call with L. Stafford and internal disclosure statement team regarding strategy and updates to disclosure statement (0.30); Draft litigation updates to disclosure statement (0.20).	0.50	394.50

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07 Oct 2020	Wolf, Lucy C.	215	Edits to summary of adversary proceedings for Commonwealth disclosure statement (0.10); Call with L. Stafford and team regarding updates to the disclosure statement (0.30); Call with Ernst Young regarding the disclosure statement (0.20).	0.60	473.40
07 Oct 2020	Volin, Megan R.	215	Weekly call with L. Stafford and disclosure statement team.	0.30	236.70
08 Oct 2020	Bienenstock, Martin J.	215	Research and formulate potential amendments to plan of adjustment and legal support to conform to certified fiscal plan (5.00).	5.00	3,945.00
08 Oct 2020	Rosen, Brian S.	215	Conference call with PJT, Citi, et al. regarding plan update (0.50); Teleconference with M. Scott regarding plan proposal (0.40); Teleconference with S. Kirpalani regarding national plan (0.60); Review PSA creditor 2019 statements (0.40); [REDACTED: Work relating to court-ordered mediation] (0.60); Teleconference with N. Jaresko regarding plan/PSA motion (0.60); Memorandum to N. Jaresko regarding plan timeline (0.40); [REDACTED: Work relating to court-ordered mediation] (0.10); Teleconference with D. Brownstein regarding plan (0.20).	3.80	2,998.20
08 Oct 2020	Rosen, Brian S.	215	Memorandum to N. Mitchell regarding PRASA restructuring (0.10); Conference call with N. Mitchell and N. DiConza regarding same (0.50).	0.60	473.40
08 Oct 2020	Blackwell, Brooke H.	215	E-mail with C. Theodoridis regarding disclosure statement updates (0.10).	0.10	78.90
09 Oct 2020	Rosen, Brian S.	215	Conference call with PJT, Citi, et al. regarding plan update (0.50); Memorandum to same regarding timeline (0.10); Review draft response to PSA creditors (0.40); Review M. Bienenstock comments regarding same (0.30); Conference call with Board regarding PSA plan (1.10); Teleconference with S. Zelin regarding plan draft (0.40); Teleconference with D. Brownstein regarding same (0.40).	3.20	2,524.80

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09 Oct 2020	Blackwell, Brooke H.	215	Review and revise disclosure statement with recent developments (0.50); Call with E. Stevens regarding same (0.30).	0.80	631.20
09 Oct 2020	Hong, Yena	215	Call with L. Wolf, L. Stafford, and S. Victor regarding revisions to litigation updates to the disclosure statement (0.70); Review internal cross-references in the disclosure statement (0.70).	1.40	1,104.60
09 Oct 2020	Stafford, Laura	215	Call with L. Wolf, S. Victor, Y. Hong regarding disclosure statement edits (0.70).	0.70	552.30
09 Oct 2020	Victor, Seth H.	215	Call with L. Stafford, L. Wolf, Y. Hong regarding edits to litigation sections of disclosure statement (0.70); Edit litigation sections of disclosure statement (1.00).	1.70	1,341.30
09 Oct 2020	Wolf, Lucy C.	215	Call with L. Stafford, Y. Hong and S. Victor concerning updates to the disclosure statement (0.70); Edits to summary of adversary proceedings for Commonwealth disclosure statement (0.70).	1.40	1,104.60
10 Oct 2020	Rosen, Brian S.	215	Review draft response to PSA motion and M. Bienenstock comments (0.80); Memorandum to C. Theodoridis regarding same (0.10); Memorandum to N. Jaresko regarding Ernst Young response (0.10); Review Ernst Young data (0.30); Memorandum to N. Jaresko regarding same (0.10); Review T. Mungovan memorandum regarding police/class (0.10); Memorandum to T. Mungovan regarding same (0.10); Revise draft response (1.20); Memorandum to T. Singer regarding plan (0.10); Teleconference with S. Zelin regarding plan (0.30); Teleconference with D. Brownstein regarding plan (0.40).	3.60	2,840.40

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11 Oct 2020	Rosen, Brian S.	215	Review latest draft response to PSA motion (0.40); Teleconference with N. Jaresko regarding plan timing (0.40); Teleconference with S. Zelin regarding same (0.30); Teleconference with D. Brownstein regarding plan components (0.40); Teleconference with D. Brownstein regarding same (0.30); Review draft response (0.30); Memorandum to Board regarding same (0.10); Review amended plan (1.10); Review P. Possinger memorandum regarding Police class (0.10); Revise response to National motion (0.60); Review UCC reply regarding same (0.20).	4.20	3,313.80
12 Oct 2020	Rosen, Brian S.	215	Conference call with PJT, Citi, et al regarding plan issues (0.70); Conference call with Ernst Young, Board, et al., regarding PSA creditor motion (0.40); Review and revise same (0.90); Memorandum to E. Barak regarding same (0.10); Review E. Barak comments regarding same (0.50); Review and revise reply to National motion (0.40); Review J. El Koury comments to PSA motion (0.40); Memorandum to J. El Koury regarding same (0.10); Further revise National reply (0.30); Review PJT and Citi comments to PSA motion (0.50); Teleconference C. Theodoridis regarding same (0.30); Memorandum to M. Bienenstock regarding National reply (0.20); Review M. Bienenstock comments regarding same (0.20); Review National reply (0.30); Memorandum to N. Jaresko, et al., regarding National reply (0.10); Review J. El Koury comments and revise same (0.30); Review and revise PSA reply (0.60); Revise National reply (0.30).	6.60	5,207.40
12 Oct 2020	Hong, Yena	215	Draft and revise litigation updates to the disclosure statement.	1.30	1,025.70
12 Oct 2020	Jones, Erica T.	215	E-mail L. Wolf regarding disclosure statement (0.10).	0.10	78.90

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12 Oct 2020	Kim, Mee (Rina)	215	Review documents regarding cash restriction analysis (1.10); E-mails with M. Mervis, Proskauer team and Ernst Young team regarding same (0.10).	1.20	946.80
12 Oct 2020	Theodoridis, Chris	215	Review and revise disclosure statement.	4.30	3,392.70
12 Oct 2020	Wolf, Lucy C.	215	Edits to summary of adversary proceedings for Commonwealth disclosure statement.	2.80	2,209.20
13 Oct 2020	Rosen, Brian S.	215	Review Marrero interview regarding plan (0.30); Revise National reply (0.30); Conference call with Citi, PJT, et al., regarding plan proposal (0.40); Teleconference with D. Skeel regarding plan update (0.50); Review Takings complaint regarding plan issues (0.40); Review L. Stafford memorandum regarding same (0.10); Review M. Firestein memorandum regarding same (0.10); Memorandum to M. Firestein regarding same (0.10); Review and revise PSA reply (0.60); Teleconference with C. Theodoridis regarding same (0.20); Review replies to PSA motion (0.60); Revise PSA deck (0.20); Memorandum to R. Tague regarding same (0.10); Memorandum to P. Possinger regarding same (0.10); Review P. Possinger memorandum regarding same (0.10); Memorandum to S. Kirpalani regarding replies (0.10); Memorandum to M. Scott regarding same (0.10); Teleconference with M. Scott regarding plan proposal (0.40); Memorandum to D. Brownstein regarding same (0.10); Teleconference with D. Brownstein regarding same (0.30); Teleconference with A. Rosenberg regarding National reply (0.30); Memorandum to C. Theodoridis regarding replies to PSA motion (0.10).	5.50	4,339.50
13 Oct 2020	Blackwell, Brooke H.	215	Review and revise disclosure statement (0.30).	0.30	236.70
13 Oct 2020	Hong, Yena	215	Draft and revise litigation updates to the disclosure statement.	1.50	1,183.50
13 Oct 2020	Jones, Erica T.	215	Review disclosure statement entries (0.20); E-mail L. Wolf regarding same (0.10).	0.30	236.70

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
13 Oct 2020	Kim, Mee (Rina)	215	E-mails with M. Mervis, C. Theodoridis and N. Miller regarding cash restriction analysis (0.20).	0.20	157.80
13 Oct 2020	Theodoridis, Chris	215	Review and revise disclosure statement.	3.50	2,761.50
13 Oct 2020	Wolf, Lucy C.	215	Edits to summary of adversary proceedings for Commonwealth disclosure statement.	0.20	157.80
14 Oct 2020	Rosen, Brian S.	215	Review N. DiConza memorandum regarding PRASA refunding (0.10); Memorandum to N. DiConza regarding same (0.10).	0.20	157.80
14 Oct 2020	Rosen, Brian S.	215	Conference call with Citi, PJT, et al., regarding plan proposal (0.60); Review N. Jaresko memorandum regarding police PSA (0.10); Memorandum to N. Jaresko regarding same (0.10); Teleconference with S. Zelin regarding PSA proposal (0.10); Memorandum to M. Scott regarding same (0.10); Memorandum to S. Kirpalani regarding PSA plan call (0.20); Review PSA response to National and motion to seal (0.70); Memorandum to S. Kirpalani regarding same (0.10); Conference call with PSA creditors regarding proposal (0.50); Conference call with PJT regarding same (0.40); Review replies to PSA creditor motion (0.60); Revise plan of adjustment (0.80).	4.30	3,392.70
14 Oct 2020	Blackwell, Brooke H.	215	Disclosure statement status and logistics call with litigation team regarding recent developments led by L. Stafford (0.20); Status call with Board advisor regarding same (0.20); Review and revise disclosure statement (0.90); Prepare supporting documents on tax sections for Board advisor review (0.30).	1.50	1,183.50
14 Oct 2020	Jones, Erica T.	215	Call with S. Ma, B. Blackwell, L. Wolf, S. Victor, Y. Hong, C. Theodoridis, and L. Stafford regarding disclosure statement update (0.20); Call with Ernst Young regarding disclosure statement (0.20); E-mail L. Wolf, S. Victor and L. Lerner regarding same (0.30).	0.70	552.30

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
14 Oct 2020	Ma, Steve	215	E-mail to PJT update regarding PSA creditors holdings.	0.10	78.90
14 Oct 2020	Stafford, Laura	215	Call with C. Theodoridis, L. Wolf, E. Jones, and B. Blackwell regarding disclosure statement updates (0.20).	0.20	157.80
14 Oct 2020	Stafford, Laura	215	Call with Ernst Young, C. Theodoridis, and B. Blackwell regarding disclosure statement (0.20).	0.20	157.80
14 Oct 2020	Theodoridis, Chris	215	Conference call with Ernst Young regarding disclosure statement.	0.30	236.70
14 Oct 2020	Theodoridis, Chris	215	Participate in internal disclosure statement update call with L. Stafford and team.	0.20	157.80
14 Oct 2020	Theodoridis, Chris	215	Review and revise disclosure statement.	2.80	2,209.20
14 Oct 2020	Victor, Seth H.	215	Conference call with C. Theodoridis, L. Stafford, L. Wolf, E. Jones, B. Blackwell, M. Volin regarding disclosure statement status updates (0.20); Edit litigation update sections of disclosure statement (1.20); Draft daily litigation updates to disclosure statement (0.20); Call with Proskauer, Ernst Young teams regarding disclosure statement updates (0.20).	1.80	1,420.20
14 Oct 2020	Wolf, Lucy C.	215	Edits to summary of adversary proceedings for Commonwealth disclosure statement (0.30); Call with L. Stafford and bankruptcy and litigation teams regarding disclosure statement updates (0.20); Call with Ernst Young regarding disclosure statement updates (0.20).	0.70	552.30
14 Oct 2020	Volin, Megan R.	215	Weekly call with L. Stafford and disclosure statement team.	0.20	157.80

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15 Oct 2020	Firestein, Michael A.	215	Review correspondence from B. Rosen on potential plan and disclosure statement (0.10); Review and draft multiple correspondence to L. Stafford on litigation summaries for disclosure statement and research disclosure statement summary issues (0.40); Telephone conference with B. Rosen on plan and disclosure statement strategy (0.40); Telephone conference with L. Rappaport on plan and disclosure statement issues (0.30); Review B. Rosen's correspondence on disclosure statement (0.10).	1.30	1,025.70
15 Oct 2020	Mungovan, Timothy W.	215	E-mails with B. Rosen and Board's advisors regarding plan of adjustment (0.30).	0.30	236.70
15 Oct 2020	Possinger, Paul V.	215	Call with B. Rosen regarding plan updates and exhibits.	0.40	315.60
15 Oct 2020	Rappaport, Lary Alan	215	E-mails with B. Rosen, M. Firestein regarding plan and disclosure statement strategy (0.10); Conference with M. Firestein regarding same (0.30).	0.40	315.60

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
15 Oct 2020	Rosen, Brian S.	215	Teleconference with P. Possinger regarding plan revisions (0.40); Teleconference with N. Jaresko regarding plan issues (0.60); Revise plan of adjustment (1.20); Conference call with PJT, Citi et al. regarding plan proposal update (0.60); Teleconference with M. Bienenstock regarding same (0.40); Teleconference with S. Zelin regarding same (0.30); Review H. Bauer memorandum regarding National reply (0.10); Review P. Possinger memorandum regarding same (0.10); Memorandum to P. Possinger regarding same (0.10); Memorandum to Ernst Young/McKinsey regarding plan of adjustment filing (0.20); Review G. Malhotra memorandum regarding same (0.10); Review O. Shah regarding same (0.10); Review J. Castiglioni memorandum regarding plan (0.40); Memorandum to J. Castiglioni regarding same (0.10); Memorandum to C. Theodoridis regarding Ernst Young/McKinsey plan call (0.10); Memorandum to P. Possinger and Proskauer team regarding plan filing (0.10); Memoranda with N. Jaresko regarding Ernst Young/McKinsey (0.30); Memorandum to C. Theodoridis regarding same (0.10); Memorandums to M. Bienenstock regarding same (0.30).	5.60	4,418.40
15 Oct 2020	Blackwell, Brooke H.	215	Review and revise disclosure statement (0.40).	0.40	315.60
15 Oct 2020	Stafford, Laura	215	E-mails with B. Blackwell, L. Wolf, S. Victor, et al. regarding disclosure statement (0.20).	0.20	157.80
15 Oct 2020	Theodoridis, Chris	215	Review and revise disclosure statement.	1.80	1,420.20
15 Oct 2020	Victor, Seth H.	215	Draft litigation updates to disclosure statement.	0.40	315.60
16 Oct 2020	Barak, Ehud	215	Call with B. Rosen and team regarding disclosure statement (0.40); Review and revise certain materials relating to the disclosure statement update (1.90).	2.30	1,814.70
16 Oct 2020	Firestein, Michael A.	215	Research new disclosure statement litigation summary content issues (0.40).	0.40	315.60

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16 Oct 2020	Firestein, Michael A.	215	Attend conference call with Proskauer, Board advisors and Board representatives on plan discussion (0.40); Telephone conference with L. Rappaport on plan strategy issues (0.10).	0.50	394.50
16 Oct 2020	Levitan, Jeffrey W.	215	Participate in call with B. Rosen and team regarding disclosure statement revisions.	0.30	236.70
16 Oct 2020	Possinger, Paul V.	215	Call with B. Rosen, et. al., regarding disclosure statement and plan.	0.40	315.60
16 Oct 2020	Rappaport, Lary Alan	215	Conference with M. Firestein regarding plan of adjustment, disclosure statement strategy (0.10); Review UCC motion for Rule 2004 discovery regarding trades by bondholders (0.20).	0.30	236.70
16 Oct 2020	Rosen, Brian S.	215	Conference call with PJT, Citi, et al. regarding plan update (0.60); Conference call with Ernst Young/McKinsey et al. regarding plan (0.40); Teleconference with S. Zelin regarding same (0.20); Teleconference with M. Scott regarding plan response (0.30); Conference call with N. Jaresko, S. Zelin regarding plan reply (0.30); Memorandum to W. Evarts regarding McKinsey role (0.10); Review W. Evarts memorandum regarding same (0.10); Review joinder update (0.10); Memorandum to PJT regarding same (0.10); Review UCC appeal regarding GO priority/ plan (0.10); Memorandum to M. Firestein regarding same (0.10); Memorandum to M. Bienenstock regarding McKinsey role (0.10); Memorandum to M. Bienenstock regarding UCC notice (0.10); Review M. Bienenstock memorandum regarding same (0.10); Memorandum to N. Bassett regarding same (0.10); Memorandum to C. Theodoridis regarding plan of adjustment effective date (0.10).	2.90	2,288.10
16 Oct 2020	Blackwell, Brooke H.	215	Review and revise disclosure statement (0.80); Call with L. Stafford regarding same (0.30); Internal communications with C. Theodoridis regarding same (0.10).	1.20	946.80
16 Oct 2020	Esses, Joshua A.	215	Call with Board advisor on best interest test reports.	0.10	78.90

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16 Oct 2020	Ma, Steve	215	Call with advisors regarding plan of adjustment amendments.	0.30	236.70
16 Oct 2020	Stafford, Laura	215	Call with B. Blackwell regarding disclosure statement (0.30).	0.30	236.70
16 Oct 2020	Theodoridis, Chris	215	Review and revise disclosure statement.	1.50	1,183.50
16 Oct 2020	Theodoridis, Chris	215	Participate in conference call with Board advisors regarding plan and disclosure statement.	0.30	236.70
16 Oct 2020	Victor, Seth H.	215	Draft litigation updates to disclosure statement.	0.20	157.80
16 Oct 2020	Osaben, Libbie B.	215	Conference call with restructuring team (including, among others, B. Rosen) relating to disclosure statement filing date (0.20).	0.20	54.00
17 Oct 2020	Rosen, Brian S.	215	Review PRASA/monitor letter (0.20).	0.20	157.80
17 Oct 2020	Rosen, Brian S.	215	Revise plan of adjustment (0.70); Teleconference with S. Zelin regarding plan discussion (0.20); Teleconference with M. Scott regarding PSA proposal (0.30).	1.20	946.80
18 Oct 2020	Rosen, Brian S.	215	Memorandum to N. Jaresko regarding PRASA refunding (0.10).	0.10	78.90
18 Oct 2020	Rosen, Brian S.	215	[REDACTED: Work relating to court-ordered mediation] (0.20); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.10); Revise plan of adjustment (1.10); Revise P. Possinger memorandum regarding UCC 2004/plan (0.10); Memorandum to P. Possinger regarding same (0.10); Review UCC motion regarding same (0.20); Review PSA reply regarding same (0.20).	2.10	1,656.90
18 Oct 2020	Blackwell, Brooke H.	215	Review and revise disclosure statement with recent developments and litigation section revisions (1.90).	1.90	1,499.10

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19 Oct 2020	Rosen, Brian S.	215	Conference call with PJT, Citi, et al. regarding plan proposals filings (0.50); Teleconference with S. Zelin regarding plan issues (0.40); Review N. Bassett memorandum and attachments regarding appeal of scheduling order (0.30); Memorandum to N. Bassett regarding same (0.10); Review M. Firestein memorandum regarding same (0.10); Memorandum to M. Firestein, et al. regarding same (0.10); Review joinder amounts (0.30); Memorandum to W. Evarts regarding same (0.10); Revise plan (02.10); Memorandum to J. Castiglioni regarding same (0.10).	4.10	3,234.90
19 Oct 2020	Rosen, Brian S.	215	Review letter regarding PRASA refunding bonds (0.20); Memorandum to P. Possinger regarding same (0.10).	0.30	236.70
19 Oct 2020	Blackwell, Brooke H.	215	Review and revise disclosure statement with recent developments (2.10).	2.10	1,656.90
19 Oct 2020	Esses, Joshua A.	215	Draft Commonwealth best interest test assumptions chart.	1.60	1,262.40
19 Oct 2020	Hong, Yena	215	Draft and revise litigation updates to the disclosure statement.	0.30	236.70
19 Oct 2020	Kim, Mee (Rina)	215	E-mails with M. Mervis, C. Theodoridis and N. Miller regarding disclosure statement analysis.	0.30	236.70
19 Oct 2020	Ma, Steve	215	Forward to PJT updates on PSA creditor's holdings.	0.10	78.90
19 Oct 2020	Stafford, Laura	215	E-mails with L. Wolf, S. Victor, et al. regarding disclosure statement (0.40).	0.40	315.60
19 Oct 2020	Stafford, Laura	215	Review and analyze edits to disclosure statement (0.30).	0.30	236.70
19 Oct 2020	Theodoridis, Chris	215	Review and revise disclosure statement.	3.20	2,524.80
19 Oct 2020	Victor, Seth H.	215	Draft litigation updates to disclosure statement (0.10); Review and edit substantive litigation summaries in disclosure statement (1.60).	1.70	1,341.30
19 Oct 2020	Wolf, Lucy C.	215	Edits to summary of adversary proceedings for Commonwealth disclosure statement.	0.40	315.60
20 Oct 2020	Bienenstock, Martin J.	215	Review latest assumptions and theories regarding best interest analysis to prepare for meeting with Board advisor.	2.60	2,051.40

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20 Oct 2020	Mervis, Michael T.	215	Review Ernst Young correspondence regarding revised disclosure statement cash restriction issues (0.40); Weekly cash restriction call with R. Kim, C. Theodoridis, and N. Miller (0.40).	0.80	631.20
20 Oct 2020	Rosen, Brian S.	215	Conference call with Citi, PJT, et al regarding plan changes (0.40); Revise plan (0.60); Conference call with PJT, et al., regarding plan issues (0.60); Review J. Newton memorandum regarding BAN's hearing (0.10); Memorandum to J. Newton regarding same and memorandum to L. Stafford regarding same (0.10); Review J. El Koury memorandum regarding plan status report (0.10); Memorandum to J. El Koury regarding same (0.10); Review S. Ma draft report (0.20); Memorandum to S. Ma regarding same (0.10); Review motions to inform regarding PSA creditor motion (0.40); Memorandum to J. Levitan regarding same (0.10); Review order regarding report (0.10); Memorandum to S. Ma regarding same (0.10); Review Ambac reply regarding strike (0.40); Memorandum to C. Theodoridis regarding same (0.10).	3.50	2,761.50
20 Oct 2020	Blackwell, Brooke H.	215	Review and revise disclosure statement with recent developments (2.60).	2.60	2,051.40
20 Oct 2020	Kim, Mee (Rina)	215	Teleconference with M. Mervis, C. Theodoridis and N. Miller regarding cash restriction analysis (0.40); Prepare for same teleconference (0.50); E-mails with M. Mervis, C. Theodoridis, and N. Miller regarding same (0.10); E-mails with N. Miller regarding same (0.60); E-mails with C. Theodoridis, Proskauer team and Ernst Young team regarding same (0.10); E-mails with Ernst Young team and O'Neill regarding cash restriction analysis (0.20).	1.90	1,499.10
20 Oct 2020	Miller, Nathaniel J.	215	Review draft restricted cash section of disclosure statement (0.40).	0.40	315.60

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20 Oct 2020	Miller, Nathaniel J.	215	Weekly Proskauer team call with M. Mervis, R. Kim, and C. Theodoridis regarding restricted cash analysis (0.40).	0.40	315.60
20 Oct 2020	Theodoridis, Chris	215	Participate in internal weekly cash analysis call with M. Mervis, R. Kim, and N. Miller.	0.40	315.60
20 Oct 2020	Theodoridis, Chris	215	Review and revise disclosure statement.	1.90	1,499.10
21 Oct 2020	Levitan, Jeffrey W.	215	Review ERS best interest analysis, compare to source material (1.10); Teleconference with J. Esses regarding best interest analysis (0.60).	1.70	1,341.30
21 Oct 2020	Mervis, Michael T.	215	Correspondence with C. Theodoridis and R. Kim regarding cash analysis issues.	0.40	315.60
21 Oct 2020	Possinger, Paul V.	215	E-mails with K. Rifkind and disclosure statement team regarding best interest test assumptions (0.40); Call with Board advisor regarding same (0.80); E-mails with M. Bienenstock regarding pension assumptions (0.30).	1.50	1,183.50

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21 Oct 2020	Rosen, Brian S.	215	Review M. Bienenstock memorandum regarding status report (0.10); Memorandum to M. Bienenstock regarding same (0.10); Review A. Rosenberg memorandum regarding National (0.10); Memorandum to A. Rosenberg regarding same (0.10); Review Gerijalva letter regarding plan discussions (0.20); Memorandum to N. Jaresko regarding same (0.10); Review M. Firestein memorandum regarding scheduling appeal (0.10); Memorandum to M. Firestein regarding same (0.10); Review M. Firestein memorandum regarding same (0.10); Review PJT chart regarding plan recoveries (0.40); Revise plan (2.30); Review M. Bienenstock memorandum regarding appeal timing (0.10); Memorandum to M. Bienenstock regarding same (0.10); Memorandum to P. Possinger regarding plan exhibits (0.10); Memorandum to S. Kirpalani regarding National motion (0.20); Teleconference with S. Kirpalani regarding plan approach (0.40); Memorandum to J. El Koury regarding Gerijalva reply (0.10); Review J. El Koury memorandum regarding same (0.10); Memorandum to T. Mungovan, et al., regarding same (0.10); Memorandum to V. Vazquez regarding plan (0.10).	5.00	3,945.00
21 Oct 2020	Blackwell, Brooke H.	215	Review and revise disclosure statement with recent developments (3.20); Logistics and status call with litigation team led by L. Stafford and C. Theodoridis (0.50); Logistics call with Board advisor led by C. Theodoridis (0.20); Call with L. Osaben to discuss disclosure statement revisions and logistics (0.30).	4.20	3,313.80
21 Oct 2020	Esses, Joshua A.	215	Call with Board advisor on best interest test (0.80); Draft best interest test assumptions chart (1.90); Call with J. Levitan regarding same (0.60).	3.30	2,603.70
21 Oct 2020	Hong, Yena	215	Draft and revise litigation updates to the disclosure statement.	0.30	236.70

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
21 Oct 2020	Hong, Yena	215	Telephone call with C. Theodoridis, B. Blackwell, L. Stafford, M. Volin, S. Victor, S. Ma, L. Wolf and E. Jones regarding disclosure statement updates (0.50); Call with Ernst Young regarding same (0.20).	0.70	552.30
21 Oct 2020	Jones, Erica T.	215	Call with S. Ma, B. Blackwell, L. Wolf, S. Victor, Y. Hong, C. Theodoridis, and L. Stafford regarding disclosure statement update (0.50); Call with Ernst Young regarding disclosure statement (0.20).	0.70	552.30
21 Oct 2020	Kim, Mee (Rina)	215	Teleconference with C. Theodoridis, Proskauer team and Ernst Young team regarding disclosure statement analysis (0.20); E-mails with C. Theodoridis and Ernst Young team regarding same (0.10); E-mails with M. Mervis, C. Theodoridis, and N. Miller regarding same (0.70); E-mails with N. Miller regarding same (0.10); E-mails with J. Esses and Proskauer team regarding best interests test analysis (0.60); E-mails with M. Mervis, C. Theodoridis, Proskauer team and Board advisor regarding same (0.30).	2.00	1,578.00
21 Oct 2020	Ma, Steve	215	Attend call with C. Theodoridis and Proskauer team regarding disclosure statement updates.	0.50	394.50
21 Oct 2020	Miller, Nathaniel J.	215	Phone call with Ernst Young and Proskauer disclosure statement drafting team (0.20).	0.20	157.80
21 Oct 2020	Stafford, Laura	215	Call with B. Blackwell, S. Ma, C. Theodoridis, L. Wolf, S. Victor, E. Jones, Y. Hong, et al. regarding disclosure statement (0.50).	0.50	394.50
21 Oct 2020	Stafford, Laura	215	Review, analyze and revise draft cash management section of disclosure statement (0.30).	0.30	236.70
21 Oct 2020	Stafford, Laura	215	Call with C. Theodoridis, B. Blackwell, et al. regarding disclosure statement (0.40).	0.40	315.60
21 Oct 2020	Stafford, Laura	215	Review and revise draft disclosure statement (2.50).	2.50	1,972.50
21 Oct 2020	Theodoridis, Chris	215	Participate in internal disclosure statement update call with S. Ma and team.	0.50	394.50

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
21 Oct 2020	Theodoridis, Chris	215	Participate in conference call between Proskauer and Board advisor regarding best interests test.	0.70	552.30
21 Oct 2020	Theodoridis, Chris	215	Review and revise disclosure statement.	2.10	1,656.90
21 Oct 2020	Victor, Seth H.	215	Conference call with C. Theodoridis, L. Stafford and disclosure statement team regarding disclosure statement edits and updates (0.50); Conference call with C. Theodoridis, Ernst Young team regarding disclosure statement edits and updates (0.20); Draft litigation updates to disclosure statement (0.20).	0.90	710.10
21 Oct 2020	Wolf, Lucy C.	215	Call with C. Theodoridis and litigation teams regarding updates to the disclosure statement (0.50); Call with Ernst Young regarding the same (0.20).	0.70	552.30
21 Oct 2020	Osaben, Libbie B.	215	Conference call with litigation team (including, among others, C. Theodoridis, L. Stafford) relating to litigation updates for the disclosure statement (0.50); Call with B. Blackwell to discuss updating disclosure statement (0.30).	0.80	216.00
21 Oct 2020	Volin, Megan R.	215	Weekly call with C. Theodoridis and disclosure statement team.	0.50	394.50
22 Oct 2020	Levitan, Jeffrey W.	215	Review revised ERS best interest analysis (0.50); Teleconference and e-mails J. Esses regarding revised best interest analysis (0.40).	0.90	710.10
22 Oct 2020	Possinger, Paul V.	215	Review and revise February plan for labor / pension updates.	3.20	2,524.80
22 Oct 2020	Rosen, Brian S.	215	Conference call with PJT, Citi, et al. regarding plan issues (0.40); Teleconference with N. Jaresko regarding plan provisions (0.40); Teleconference with H. Waxman regarding Grijlava letter response (0.40); Revise plan (1.30); Teleconference with S. Zelin regarding update (0.20).	2.70	2,130.30
22 Oct 2020	Rosen, Brian S.	215	Conference call with N. Jaresko et al. regarding PRASA update (0.40).	0.40	315.60

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22 Oct 2020	Blackwell, Brooke H.	215	Review and revise disclosure statement with recent developments, including PREPA overview, litigation sections, revenue bonds, and taxes (3.90); E-mail with E. Stevens regarding PREPA revisions (0.10); Internal communications with L. Stafford regarding litigation revisions (0.20); Management and revision of internal reference materials (0.90).	5.10	4,023.90
22 Oct 2020	Esses, Joshua A.	215	Draft Commonwealth best interest test assumptions chart (0.90); Conference with J. Levitan regarding same (0.20).	1.10	867.90
22 Oct 2020	Kim, Mee (Rina)	215	E-mails with M. Mervis, C. Theodoridis, N. Miller regarding disclosure statement analysis (0.20); E-mails with J. Esses and Proskauer team regarding best interests test analysis (0.50); Review memorandum regarding same (0.50); E-mails with M. Bienenstock, Proskauer team and Board advisor regarding plan of adjustment analysis (0.40); E-mails with M. Bienenstock and Proskauer team regarding same (0.50); E-mails with C. Theodoridis, Proskauer team and Ernst Young team regarding same (0.10).	2.20	1,735.80
22 Oct 2020	Stafford, Laura	215	Review and revise draft disclosure statement (1.20).	1.20	946.80
22 Oct 2020	Stafford, Laura	215	Review and revise draft disclosure statement (0.50).	0.50	394.50
22 Oct 2020	Stevens, Elliot R.	215	Draft edits to PREPA section of disclosure statement (1.80); E-mail with B. Blackwell relating to same (0.10).	1.90	1,499.10
22 Oct 2020	Theodoridis, Chris	215	Review and revise disclosure statement.	2.80	2,209.20
22 Oct 2020	Victor, Seth H.	215	Draft litigation updates to disclosure statement (0.10); E-mails with L. Wolf regarding disclosure statement edits (0.10).	0.20	157.80
23 Oct 2020	Barak, Ehud	215	Call (partial) with Board advisor regarding confirmation requirements.	0.60	473.40
23 Oct 2020	Bienenstock, Martin J.	215	Virtual meeting with Board advisor regarding best interest analysis.	0.90	710.10

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
23 Oct 2020	Dale, Margaret A.	215	Conference call with J. Alonzo, L. Stafford and J. Esses regarding disclosure statement discovery platform/data room (0.70); Review draft motion related to discovery schedule and procedures motion (0.60).	1.30	1,025.70
23 Oct 2020	Firestein, Michael A.	215	Telephone conference with B. Rosen on plan issues (0.20).	0.20	157.80
23 Oct 2020	Mervis, Michael T.	215	Conference with McKinsey regarding best interest test analysis.	0.90	710.10
23 Oct 2020	Possinger, Paul V.	215	Review potential need for Commonwealth funding of LUMA accounts for PREPA (0.40); E-mails with Board advisors regarding same for best interest test analysis (0.10); Call with Board advisor regarding best interest test analysis (0.90).	1.40	1,104.60
23 Oct 2020	Rosen, Brian S.	215	Review National memorandum regarding motion (0.10); Memorandum to T. Mungovan regarding same (0.10); Memorandum to S. Grigsby regarding same (0.10); Review final informative motion regarding same (0.10); Memorandum to M. Firestein regarding same (0.10); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.10); Conference call (partial) with M. Dale and Proskauer team regarding dataroom/plan (0.30); Memorandum to T. Mungovan regarding National (0.10); Memorandum to T. Singer regarding plan revisions (0.10); Review L. Stafford memorandum regarding same (0.10); Review J. Castiglioni memorandum regarding bonds (0.30); Memorandum to J. Castiglioni regarding same (0.10); Memorandum to M. Bienenstock regarding National (0.20); Memorandum to D. Lederkramer regarding National (0.20); Teleconference with D. Brownstein regarding plan (0.20).	2.30	1,814.70

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
23 Oct 2020	Blackwell, Brooke H.	215	Review and revise draft of disclosure statement, particularly budgets sections, litigation sections, and overview of the debtor (2.40); Call with L. Osaben regarding same (0.50); Call with C. Theodoridis regarding logistics (0.20); Call with L. Silvestro regarding disclosure statement review (0.60).	3.70	2,919.30
23 Oct 2020	Desatnik, Daniel	215	Review disclosure statement regarding description of revenue bonds and related lift stays and adversary proceedings (2.70); Review disclosure statement regarding PREPA issues and litigation (0.60).	3.30	2,603.70
23 Oct 2020	Esses, Joshua A.	215	Call with Board advisor on best interest test (0.90); Draft best interest test assumptions chart for Commonwealth (1.10); Call (partial) with M. Dale and litigation team on data room for disclosure statement (0.30); Call with R. Rivera on best interest test assumptions chart (0.20).	2.50	1,972.50
23 Oct 2020	Jones, Erica T.	215	E-mail L. Stafford and B. Blackwell regarding disclosure statement updates (0.30); E-mail L. Wolf, D. Desatnik, J. Roche, M. Rochman, J. Alonzo, and D. Munkittrick regarding disclosure statement litigation excerpts (0.30).	0.60	473.40

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23 Oct 2020	Kim, Mee (Rina)	215	E-mails with N. Miller regarding disclosure statement analysis (0.60); Revise memorandum regarding same (3.80); E-mails with M. Mervis, C. Theodoridis and N. Miller regarding same (2.00); E-mails with M. Mervis and Proskauer team regarding same (0.20); E-mails with B. Blackwell and Proskauer team regarding same (0.30); E-mails with M. Mervis regarding same (0.10); Teleconference with C. Theodoridis regarding same (0.10); Videoconference with M. Bienenstock, Proskauer team and McKinsey team regarding plan of adjustment analysis (0.90); E-mails with M. Bienenstock, Proskauer team and Board advisor regarding plan of adjustment analysis (0.30); E-mails with M. Mervis, Proskauer team and Ernst Young team regarding same (0.40).	8.70	6,864.30
23 Oct 2020	Miller, Nathaniel J.	215	Revise and distribute updated copy of Exhibit J (1.20).	1.20	946.80
23 Oct 2020	Stafford, Laura	215	E-mails with B. Blackwell and E. Jones regarding disclosure statement (0.30).	0.30	236.70
23 Oct 2020	Theodoridis, Chris	215	Participate in conference call between Proskauer and Board advisor regarding reporting requirements.	0.80	631.20
23 Oct 2020	Theodoridis, Chris	215	Assess cash analysis work streams for purposes of the disclosure statement.	1.90	1,499.10
23 Oct 2020	Theodoridis, Chris	215	Review and revise disclosure statement.	1.70	1,341.30
23 Oct 2020	Victor, Seth H.	215	Draft litigation updates to disclosure statement.	0.10	78.90
23 Oct 2020	Wheat, Michael K.	215	Revise summary of PREPA matters for disclosure statement (1.10).	1.10	867.90
23 Oct 2020	Wolf, Lucy C.	215	Edits to summary of adversary proceedings for Commonwealth disclosure statement.	0.30	236.70
23 Oct 2020	Osaben, Libbie B.	215	Call with B. Blackwell to discuss updating disclosure statement (0.50); Update disclosure statement with D. Desatnik' s edits (0.30); Review disclosure statement (1.00).	1.80	486.00

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24 Oct 2020	Mervis, Michael T.	215	Review revised Exhibit J for disclosure statement (0.50); Telephone conference with R. Kim, C. Theodoridis and N. Miller regarding Exhibit J to disclosure statement and related (0.80).	1.30	1,025.70
24 Oct 2020	Blackwell, Brooke H.	215	Review and revise draft of disclosure statement (0.80); Call with C. Theodoridis regarding logistics (0.20); Review and revise internal reference materials (0.60).	1.60	1,262.40
24 Oct 2020	Jones, Erica T.	215	E-mail L. Stafford ad L. Wolf regarding disclosure statement (0.20).	0.20	157.80
24 Oct 2020	Kim, Mee (Rina)	215	E-mails with M. Mervis, C. Theodoridis and N. Miller regarding disclosure statement revision (0.20); Review materials regarding same (0.80); Videoconference with M. Mervis, C. Theodoridis and N. Miller regarding same (0.80); E-mails with M. Mervis, Proskauer team and Board advisor regarding same (0.30); E-mails with E. Barak and Proskauer team regarding same (0.10); E-mails with N. Miller and O. Adejobi regarding same (0.30); E-mails with M. Mervis, B. Rosen and Proskauer team regarding same (0.10).	2.60	2,051.40
24 Oct 2020	Miller, Nathaniel J.	215	Call with M. Mervis and team regarding update to Exhibit J (0.70).	0.70	552.30
24 Oct 2020	Theodoridis, Chris	215	Confer with M. Mervis, R. Kim, and N. Miller regarding updating cash analysis for purposes of disclosure statement.	0.80	631.20
25 Oct 2020	Mervis, Michael T.	215	Review revised version of cash section of disclosure statement.	0.80	631.20
25 Oct 2020	Rosen, Brian S.	215	Review, revise and finalize status report regarding plan filing correspondence with parties regarding same (1.60); Teleconference with W. Evarts regarding plan Board deck (0.20); Review same (0.30); Memorandum to H. Waxman regarding National investigation/plan (0.20); Teleconference with S. Kirpalani regarding plan/hearing (0.30).	2.60	2,051.40
25 Oct 2020	Alonzo, Julia D.	215	Review and revise portions of disclosure statement.	0.80	631.20

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25 Oct 2020	Blackwell, Brooke H.	215	Review and revise draft of disclosure statement (0.70); Review and revise internal reference materials (0.40).	1.10	867.90
25 Oct 2020	Hong, Yena	215	Draft and revise litigation updates to the disclosure statement.	0.90	710.10
25 Oct 2020	Jones, Erica T.	215	E-mail L. Stafford and L. Wolf regarding disclosure statement review (0.20); Call with L. Wolf regarding same (0.30); E-mail B. Gottlieb regarding deadlines (0.30).	0.80	631.20
25 Oct 2020	Kim, Mee (Rina)	215	E-mails with M. Mervis, C. Theodoridis and N. Miller regarding disclosure statement revision (0.20); E-mails with M. Mervis, B. Rosen and Proskauer team regarding same (0.10); E-mails with C. Theodoridis regarding same (0.10).	0.40	315.60
25 Oct 2020	Ma, Steve	215	Revise disclosure statement and plan status report for filing.	0.50	394.50
25 Oct 2020	Wolf, Lucy C.	215	Call with E. Jones regarding updates to Commonwealth disclosure statement (0.30); Draft summary of five laws litigation for disclosure statement (0.60).	0.90	710.10
26 Oct 2020	Bienenstock, Martin J.	215	Telephone call with J. El Koury, H. Waxman, and B. Rosen regarding National motion for investigation.	0.20	157.80
26 Oct 2020	Mervis, Michael T.	215	Correspondence with R. Kim regarding Exhibit J to disclosure statement.	0.20	157.80
26 Oct 2020	Possinger, Paul V.	215	Review plan changes (0.30); E-mail to Board advisor regarding same (0.20); Update changes (0.60); Follow-up e-mails with P. Hamburger, et. al., regarding same (0.20).	1.30	1,025.70
26 Oct 2020	Rappaport, Lary Alan	215	Conference with L. Stafford regarding draft updated disclosure statement, litigation descriptions, review (0.20); Conference with M. Firestein regarding same (0.20); E-mails with L. Stafford, B. Blackwell, C. Theodoridis regarding same (0.20); Review, edit draft updated disclosure statement litigation summaries and descriptions (1.50).	2.10	1,656.90

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26 Oct 2020	Rosen, Brian S.	215	Conference call with Citi, PJT, et al., regarding plan issues/Board (0.40); Teleconference with M. Scott regarding same (0.30); Teleconference with M. Bienenstock regarding eminent domain claims (0.30); Review P. Possinger memorandum regarding plan revisions (0.10); Memorandum to P. Possinger regarding same (0.20); Review M. Bienenstock memorandum regarding DOJ/plan/National (0.20); Memorandum to M. Bienenstock regarding same (0.10); Conference call with M. Bienenstock, H. Waxman, and J. El Koury regarding same (0.20); Review H. Waxman memorandum regarding letter (0.20); Memorandum to H. Waxman regarding same (0.10); [REDACTED: Work relating to court-ordered mediation] (0.20); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.30); [REDACTED: Work relating to court-ordered mediation] (0.10); Review and revise opposition to UCC expedite motion (0.50); Revise plan (2.10); Review S. Levy memorandum regarding pension piece (0.10); Memorandum to S. Levy regarding same (0.10); Memorandum to H. Waxman regarding letter (0.10); Teleconference with A. Sklar regarding National/plan (0.60).	6.30	4,970.70
26 Oct 2020	Roche, Jennifer L.	215	Analyze draft disclosure statement regarding revenue bond proceedings and updates.	1.00	789.00
26 Oct 2020	Blackwell, Brooke H.	215	Review and revise draft of disclosure statement, including litigation sections, cash management, and overview of the debtors (2.20); Call with L. Stafford regarding same (0.20); Call with C. Theodoridis regarding logistics (0.20); Review and revise internal reference materials (0.70); Internal communications with R. Kim regarding review of cash analysis (0.10); Participate in call with Board advisor regarding logistics and strategy led by C. Theodoridis (0.20); Prepare documents to revise disclosure statement regarding same (0.30).	4.10	3,234.90

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26 Oct 2020	Esses, Joshua A.	215	Draft Commonwealth best interest test assumptions chart.	0.10	78.90
26 Oct 2020	Hong, Yena	215	Draft and revise litigation updates to the disclosure statement.	1.00	789.00
26 Oct 2020	Jones, Erica T.	215	Review and revise disclosure statement litigation section (1.00); E-mail L. Wolf, L. Stafford, and Y. Hong regarding same (0.20); Call with Ernst Young regarding disclosure statement (0.10).	1.30	1,025.70
26 Oct 2020	Kim, Mee (Rina)	215	E-mails with M. Mervis, C. Theodoridis and N. Miller regarding disclosure statement revision (0.70); E-mails with C. Theodoridis and B. Blackwell regarding same (0.20); E-mails with M. Mervis, C. Theodoridis, Proskauer team and Board advisor regarding same (0.10); E-mails with M. Mervis, C. Theodoridis, Proskauer team and Ernst Young team regarding same (0.50); E-mails with M. Bienenstock, M. Mervis and Proskauer team regarding same (0.30); Teleconference with M. Mervis, C. Theodoridis, Proskauer team and Ernst Young team regarding same (0.20).	2.00	1,578.00
26 Oct 2020	Ma, Steve	215	Attend call with Ernst Young regarding disclosure statement updates.	0.20	157.80
26 Oct 2020	Miller, Nathaniel J.	215	Call with Ernst Young regarding update to disclosure statement (0.20).	0.20	157.80
26 Oct 2020	Rochman, Matthew I.	215	Draft revisions to disclosure statement with respect to CCDA stay relief motion and revenue bond adversary proceeding.	0.80	631.20
26 Oct 2020	Stafford, Laura	215	Review and analyze draft disclosure statement (0.90).	0.90	710.10
26 Oct 2020	Stafford, Laura	215	Call with L. Wolf regarding disclosure statement (0.30); E-mails with same regarding same (0.10); Call with L. Rappaport regarding same (0.20).	0.60	473.40
26 Oct 2020	Stafford, Laura	215	Call with B. Blackwell regarding disclosure statement (0.20).	0.20	157.80
26 Oct 2020	Theodoridis, Chris	215	Participate in disclosure statement update conference call between Ernst Young and Proskauer.	0.20	157.80
26 Oct 2020	Theodoridis, Chris	215	Review and revise disclosure statement (4.00); Call with B. Blackwell regarding same (0.20).	4.20	3,313.80

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26 Oct 2020	Victor, Seth H.	215	Conference call with C. Theodoridis, Ernst Young team regarding updates to disclosure statement.	0.20	157.80
26 Oct 2020	Wolf, Lucy C.	215	Edits to summary of adversary proceedings for Commonwealth disclosure statement (1.40); Call with L. Stafford regarding filing disclosure statement (0.30).	1.70	1,341.30
26 Oct 2020	Osaben, Libbie B.	215	Update disclosure statement with current committee information (0.90); Call with Ernst Young to discuss updating disclosure statement (0.20).	1.10	297.00
27 Oct 2020	Mervis, Michael T.	215	Weekly cash restriction analysis call with C. Theodoridis and team (0.20); Review draft best interest test assumptions chart (1.40); Correspondence with R. Kim and C. Theodoridis regarding cash section of disclosure statement (0.30); Review and revise draft summary of Finca Matilda litigation for disclosure statement (0.70); Telephone conference with Board advisor regarding best interest test issues (0.70); Further revisions to cash section of disclosure statement (0.40).	3.70	2,919.30
27 Oct 2020	Possinger, Paul V.	215	Call with Board advisor regarding Best interest test report (0.70); E-mails with Board advisor regarding potential PREPA loan (0.40); E-mail to pension team regarding plan trigger dates for pension treatment (0.20).	1.20	946.80
27 Oct 2020	Rappaport, Lary Alan	215	E-mails with L. Stafford, M. Firestein regarding disclosure statement (0.40); Review, edit draft updated disclosure statement (4.50); Conferences with M. Firestein regarding same (0.30); Conferences with L. Stafford regarding same (0.20).	5.40	4,260.60

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27 Oct 2020	Rosen, Brian S.	215	Conference call with PJT, Citi, et al., regarding plan on-boarding (0.50); Conference call with McKinsey, et al., regarding reports (0.40); Memorandum to L. Weetman regarding CVI distributions (0.10); Revise H. Waxman /DOJ letter (0.30); Memorandum to H. Waxman regarding same (0.10); Memorandum to H. Waxman regarding Velazquez (0.10); Memorandum to T. Singer regarding POA (0.10); Review February plan of adjustment (0.80); Review C. Theodoridis memorandum regarding cash restrictions (0.10); Review M. Mervis memorandum regarding same (0.10); Memorandum to C. Theodoridis regarding same (0.10); Review H. Waxman memorandum regarding DOJ (0.10); Memorandum to H. Waxman regarding same (0.10); Revise plan regarding recoveries (1.40); Revise Q&A regarding plan issues (0.30); Teleconference with P. Possinger regarding plan issues (0.20); Review and revise resolution regarding plan filing (0.30); Memorandum to S. Ma regarding same (0.10); Review M. Dale memorandum regarding dataroom (0.10); Memorandum to M. Dale regarding same (0.10); Teleconference with S. Kirpalani regarding National motion/plan (0.30); Teleconference with M. Bienenstock regarding same (0.30); Memorandum to H. Bauer regarding eminent domain/plan (0.10).	6.10	4,812.90
27 Oct 2020	Blackwell, Brooke H.	215	Review and revise draft of disclosure statement, including litigation sections, cash management, recent developments and overview of the debtors (2.00); Review and revise internal reference materials (0.30); Call with L. Osaben to discuss revisions to disclosure statement (0.30).	2.60	2,051.40
27 Oct 2020	Esses, Joshua A.	215	Call with Board advisor on best interest test reports (0.70); Draft Commonwealth best interest test analysis (1.50).	2.20	1,735.80

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27 Oct 2020	Hong, Yena	215	Draft and revise litigation updates to the disclosure statement.	0.30	236.70
27 Oct 2020	Jones, Erica T.	215	E-mail Y. Hong, L. Stafford, and L. Wolf regarding disclosure statement (0.20).	0.20	157.80
27 Oct 2020	Kim, Mee (Rina)	215	E-mails with M. Mervis, B. Rosen, C. Theodoridis and N. Miller regarding disclosure statement revision (0.10); E-mails with M. Mervis, C. Theodoridis and N. Miller regarding same (1.20); Teleconference with M. Mervis, C. Theodoridis and N. Miller regarding same (0.20); E-mails with M. Mervis, C. Theodoridis, Proskauer team and Board advisor regarding same (0.20); E-mails with M. Mervis, C. Theodoridis, Proskauer team and Ernst Young team regarding same (0.10); E-mails with M. Bienenstock, M. Mervis and Proskauer team regarding same (0.10).	1.90	1,499.10
27 Oct 2020	Ma, Steve	215	Correspond with PJT regarding update on PSA creditors' holdings.	0.10	78.90
27 Oct 2020	Miller, Nathaniel J.	215	Call with C. Theodoridis and team regarding cash analysis (0.20).	0.20	157.80
27 Oct 2020	Stafford, Laura	215	Review and revise draft disclosure statement inserts (1.50).	1.50	1,183.50
27 Oct 2020	Stafford, Laura	215	Call with B. Blackwell regarding disclosure statement (0.20).	0.20	157.80
27 Oct 2020	Stafford, Laura	215	E-mails with C. Theodoridis, B. Blackwell, E. Heath, and S. Victor regarding disclosure statement (0.40).	0.40	315.60
27 Oct 2020	Stafford, Laura	215	Call with L. Rappaport regarding disclosure statement (0.20).	0.20	157.80
27 Oct 2020	Stevens, Elliot R.	215	E-mails with B. Blackwell, others, relating to Finca Matilde action for disclosure statement (0.20).	0.20	157.80
27 Oct 2020	Theodoridis, Chris	215	Participate in internal conference call with M. Mervis and team regarding cash analysis.	0.20	157.80
27 Oct 2020	Theodoridis, Chris	215	Participate in conference call between Board advisor and Proskauer regarding best interests test.	0.70	552.30
27 Oct 2020	Theodoridis, Chris	215	Review and revise disclosure statement.	4.40	3,471.60

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27 Oct 2020	Victor, Seth H.	215	Revise litigation sections of disclosure statement (1.60); E-mails with L. Stafford regarding same (0.10).	2.30	1,814.70
27 Oct 2020	Wolf, Lucy C.	215	Edits to summary of adversary proceedings for Commonwealth disclosure statement.	0.60	473.40
27 Oct 2020	Osaben, Libbie B.	215	Call with B. Blackwell to discuss updating disclosure statement (0.30); Update disclosure statement with current committee information (0.50).	0.80	216.00
28 Oct 2020	Barak, Ehud	215	Review communication regarding plan (0.20); Review relevant parts of the plan (1.30); Discuss plan issues with B. Rosen (0.40).	1.90	1,499.10
28 Oct 2020	Firestein, Michael A.	215	Partial review of disclosure statement litigation summaries on lift stays, PBA motions and certain other matters (0.40).	0.40	315.60
28 Oct 2020	Mervis, Michael T.	215	Correspondence with R. Kim regarding cash assumptions in best interest test analysis (0.30); Telephone conference with R. Kim regarding same (0.20); Review revised best interest test assumptions for disclosure statement (0.30); Telephone conference with J. Esses, R. Kim and C. Theodoridis regarding cash restriction best interest assumptions (0.30).	1.10	867.90
28 Oct 2020	Rappaport, Lary Alan	215	Revise draft disclosure statement, including review of updated draft disclosure statement and source documents (3.70); E-mails with L. Stafford regarding review of and revisions to updated draft disclosure statement, strategy (0.20); Conference with M. Firestein regarding review of and revisions to updated draft disclosure statement, disclosure statement and plan of adjustment strategy (0.20) E-mails with M. Firestein regarding same (0.40).	4.50	3,550.50

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
28 Oct 2020	Rosen, Brian S.	215	<p>Review H. Bauer memorandum regarding eminent domain/plan (0.10); Memorandum to H. Bauer regarding same (0.10); Memorandum to A. Sklar regarding National/plan (0.10); Review M. Bienenstock memorandum regarding PSA creditors motion (0.10); Attend omnibus hearing (2.90); Teleconference with N. Jaresko regarding filing of plan (0.20); Memorandum to M. Bienenstock regarding same (0.10); Teleconference with N. Jaresko regarding same (0.20); Memorandum to M. Bienenstock regarding same (0.10); Review S. Kirpalani memorandum regarding same (0.10); Memorandum to S. Kirpalani regarding same (0.10); Review S. Kirpalani memorandum regarding same (0.20); Memorandum to S. Kirpalani regarding same (0.20); Teleconference with M. Bienenstock regarding same (0.10); Review M. Harris memorandum regarding UCC appeal of plan schedule (0.10); Review M. Bienenstock memorandum regarding same (0.10); Memorandum to M. Harris regarding same (0.10); [REDACTED: Work relating to court-ordered mediation] (0.10); Review C. Theodoridis memorandum regarding plan filing (0.10); Memorandum to C. Theodoridis regarding same (0.10); Review H. Waxman memorandum regarding National/plan(0.10); Memorandum to H. Waxman regarding same (0.10); Review C. Theodoridis memorandum regarding timing (0.10); Memorandum to C. Theodoridis regarding same (0.10); Review N. Jaresko memorandum regarding same (0.10); Memorandum to M. Bienenstock regarding same (0.10); [REDACTED: Work relating to court-ordered mediation] (0.60); [REDACTED: Work relating to court-ordered mediation] (0.40); [REDACTED: Work relating to court-ordered mediation] (0.30); [REDACTED: Work relating to court-ordered mediation] (0.20);</p>	8.00	6,312.00

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
			Conference call with D. Skeel and M. Bienenstock regarding filing (0.30); Teleconference with N. Jaresko regarding same (0.20); Teleconference with M. Bienenstock regarding same (0.20).		
28 Oct 2020	Blackwell, Brooke H.	215	Review and revise disclosure statement, including recent developments, pensions sections, legislative descriptions, and overview of the debtors (2.80); Call with C. Theodoridis, L. Stafford, and team regarding disclosure statement (0.30); Call with Board advisor team regarding revisions to disclosure statement (0.20); Call with L. Osaben to discuss revisions to disclosure statement (0.30).	3.60	2,840.40
28 Oct 2020	Esses, Joshua A.	215	Draft best interest assumptions chart.	0.50	394.50
28 Oct 2020	Hong, Yena	215	Telephone call with C. Theodoridis, B. Blackwell, L. Stafford, M. Volin, S. Victor, S. Ma, L. Wolf and E. Jones regarding disclosure statement updates.	0.30	236.70
28 Oct 2020	Hong, Yena	215	Draft and revise litigation updates to the disclosure statement.	2.50	1,972.50
28 Oct 2020	Jones, Erica T.	215	E-mail L. Wolf regarding disclosure statement (0.10).	0.10	78.90
28 Oct 2020	Jones, Erica T.	215	Call with Ernst Young regarding disclosure statement (0.20); Review deadlines calendars as of Oct. 28 (0.20).	0.40	315.60

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
28 Oct 2020	Kim, Mee (Rina)	215	E-mails with M. Mervis, C. Theodoridis and N. Miller regarding disclosure statement revision (0.10); Teleconference with M. Mervis regarding same (0.20); E-mails with N. Miller and Ernst Young team regarding same (0.40); E-mails with M. Mervis, C. Theodoridis and Proskauer team regarding same (0.20); Teleconference with M. Mervis, C. Theodoridis, J. Esses and R. Rivera regarding same (0.30); E-mails with M. Mervis and C. Theodoridis regarding same (0.20); E-mails with C. Theodoridis and B. Blackwell regarding same (0.10); Revise memoranda regarding same (2.30).	3.80	2,998.20
28 Oct 2020	Ma, Steve	215	Attend weekly call with L. Stafford and team regarding disclosure statement updates.	0.30	236.70
28 Oct 2020	Ma, Steve	215	Attend call with Ernst Young regarding disclosure statement updates.	0.20	157.80
28 Oct 2020	Stafford, Laura	215	Call with C. Theodoridis, L. Wolf, B. Blackwell, et al. regarding disclosure statement (0.30).	0.30	236.70
28 Oct 2020	Stafford, Laura	215	E-mails with Y. Hong regarding disclosure statement (0.20).	0.20	157.80
28 Oct 2020	Theodoridis, Chris	215	Participate in disclosure statement call between Ernst Young and Proskauer.	0.20	157.80
28 Oct 2020	Theodoridis, Chris	215	Participate in internal conference call with L. Stafford and team regarding disclosure statement.	0.30	236.70
28 Oct 2020	Theodoridis, Chris	215	Revise and update disclosure statement.	4.90	3,866.10
28 Oct 2020	Theodoridis, Chris	215	Participate in internal conference call with M. Mervis, R. Kim, and J. Esses regarding best interests test.	0.40	315.60

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
28 Oct 2020	Victor, Seth H.	215	Revise litigation sections of disclosure statement (0.10); Teleconference with C. Theodoridis, L. Stafford, and team regarding disclosure statement updates (0.30); Teleconference with C. Theodoridis, Ernst Young team regarding disclosure statement updates (0.20); Draft litigation updates to disclosure statement (0.80); E-mails regarding disclosure statement edits with L. Wolf (0.10).	1.50	1,183.50
28 Oct 2020	Wolf, Lucy C.	215	Edits to summary of adversary proceedings for Commonwealth disclosure statement (0.60); Call with C. Theodoridis, and bankruptcy and litigation team regarding filing disclosure statement (0.30).	0.90	710.10
28 Oct 2020	Osaben, Libbie B.	215	Conference call with C. Theodoridis, L. Stafford, and team relating to litigation updates for the disclosure statement (0.30); Call with B. Blackwell to discuss updating disclosure statement (0.30); Update disclosure statement with current committee information (0.30); Update references to 2020 in disclosure statement (3.50).	4.40	1,188.00
29 Oct 2020	Firestein, Michael A.	215	Further partial review of disclosure statement litigation summaries (0.30).	0.30	236.70
29 Oct 2020	Mervis, Michael T.	215	Review further edits to draft cash sections of disclosure statement (0.40).	0.40	315.60
29 Oct 2020	Possinger, Paul V.	215	E-mails with Board advisor regarding plan comments (0.20); E-mails with P. Hamburger regarding TRS freeze (0.30).	0.50	394.50
29 Oct 2020	Rappaport, Lary Alan	215	E-mails with L. Stafford, C. Theodoridis regarding draft disclosure statement review, strategy (0.10).	0.10	78.90

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
29 Oct 2020	Rosen, Brian S.	215	Memorandum to W. Evarts regarding plan timing/transcript (0.10); Memorandum to J. Esses et al. regarding plan/disclosure statement revisions (0.10); Memorandum to A. Roig regarding eminent domain claims/plan (0.10); Review A. Roig memorandum regarding same (0.40); Review M. Firestein memorandum regarding same (0.10); Memorandum to M. Firestein regarding same (0.10); Revise plan (2.90); Review transcript regarding plan issues (0.80); Memorandum to N. Jaresko regarding same (0.10); Review S. Zelin memorandum regarding filing (0.10); [REDACTED: Work relating to court-ordered mediation] (0.10); Memorandum to E. Barak regarding plan/term sheet (0.10); Memorandum to E. Barak regarding same (0.10); Memorandum to N. Jaresko regarding plan filing (0.10); Teleconference with N. Jaresko regarding same (0.10); Teleconference with S. Zelin regarding same (0.10); Review P. Possinger memorandum regarding plan/threshold (0.10); Memorandum to P. Possinger regarding same (0.10); Review N. Jaresko memorandum regarding Board position (0.10); Memorandum to N. Jaresko regarding same (0.10); Memorandum to S. Zelin regarding timing (0.10); Review S. Zelin memorandum regarding same (0.10); Memorandum to N. Jaresko regarding same (0.10); Review N. Jaresko memorandum regarding PSA/plan (0.10); Memorandum to N. Jaresko regarding same (0.10); Memorandum to M. Bienenstock regarding same (0.10); Review proposed plan resolution (0.10); Memorandum to J. El Koury regarding same (0.10); Memorandum to J. El Koury regarding end date filing (0.20); Memorandum to J. El Koury regarding SCC/disclosure (0.10); Review J. El Koury memorandum regarding same (0.10);	7.10	5,601.90

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
			Memorandum to A. Sklar regarding National/plan (0.10).		
29 Oct 2020	Blackwell, Brooke H.	215	Review and revise disclosure statement (2.10); Call with L. Osaben to discuss revisions to disclosure statement (0.60).	2.70	2,130.30
29 Oct 2020	Esses, Joshua A.	215	Draft Commonwealth best interest assumptions chart.	0.30	236.70
29 Oct 2020	Kim, Mee (Rina)	215	E-mails with M. Mervis, C. Theodoridis and Proskauer team regarding disclosure statement revision (0.90); E-mails with M. Mervis, Proskauer team and Ernst Young team regarding same (0.10); E-mails with M. Mervis, Proskauer team and Board advisor regarding same (0.10); E-mails with M. Mervis and C. Theodoridis regarding same (0.20); E-mails with C. Theodoridis, S. Ma, and B. Blackwell regarding same (0.30); Review materials regarding same (1.30).	2.90	2,288.10
29 Oct 2020	Skrzynski, Matthew A.	215	Review and summarize stay relief motions and summarize in support of disclosure statement.	2.30	1,814.70
29 Oct 2020	Stafford, Laura	215	E-mails with L. Wolf, et al. regarding disclosure statement (0.50).	0.50	394.50
29 Oct 2020	Stafford, Laura	215	Review and revise draft disclosure statement (1.10).	1.10	867.90
29 Oct 2020	Theodoridis, Chris	215	Review and revise disclosure statement.	5.10	4,023.90
29 Oct 2020	Victor, Seth H.	215	Draft litigation updates to disclosure statement.	0.60	473.40
29 Oct 2020	Wolf, Lucy C.	215	Edits to summary of adversary proceedings for Commonwealth disclosure statement.	0.60	473.40
29 Oct 2020	Osaben, Libbie B.	215	Update disclosure statement with 2020 updates (1.20); Call with B. Blackwell to discuss updating disclosure statement (0.60); Update disclosure statement with litigation team's updates (0.70); Update disclosure statement with C. Theodoridis' comments (2.00).	4.50	1,215.00
30 Oct 2020	Firestein, Michael A.	215	Review disclosure statement litigation summaries and other excerpts (0.30); Review proposed plan modification materials (0.30).	0.60	473.40

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
30 Oct 2020	Firestein, Michael A.	215	Telephone conference with T. Mungovan on plan strategy and related Board issues (0.30).	0.30	236.70
30 Oct 2020	Mungovan, Timothy W.	215	Call with M. Firestein regarding public meeting and discussion concerning plan of adjustment (0.30).	0.30	236.70
30 Oct 2020	Richman, Jonathan E.	215	Review litigation summary for disclosure schedule.	0.20	157.80
30 Oct 2020	Rosen, Brian S.	215	Teleconference with M. Scott regarding plan process (0.30); Teleconference with S. Zelin regarding same (0.20); Memorandum to S. Zelin regarding same (0.10); Memorandum to N. Jaresko regarding plan/interest (0.20); Review and revise press release (0.20); Memorandum to M. Reiker regarding same (0.10); Revise plan (2.30); Review and revise plan (0.80); Review T. Mungovan memorandum regarding plan (0.20); Memorandum to T. Mungovan regarding same (0.10); Review N. Jaresko memorandum regarding plan/GOs (0.10); Memorandum to N. Jaresko regarding same (0.10); Review M. Bienenstock memorandum regarding plan (0.20); Memorandum to M. Bienenstock regarding same (0.10); Memorandum to N. Jaresko regarding plan timing/amendments (0.10).	5.10	4,023.90
30 Oct 2020	Alonzo, Julia D.	215	Correspond with L. Stafford, M. Firestein and L. Rappaport regarding status of plan of adjustment.	0.50	394.50
30 Oct 2020	Blackwell, Brooke H.	215	Call with L. Osaben to discuss revisions to disclosure statement (0.20); E-mails with L. Stafford to discuss revisions to disclosure statement (0.20); Review and revise disclosure statement (2.70); Review and revise internal reference materials (0.30).	3.40	2,682.60
30 Oct 2020	Hong, Yena	215	Call with L. Wolf, E. Jones, and S. Victor regarding plan to revise litigation updates to the disclosure statement.	0.40	315.60

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
30 Oct 2020	Jones, Erica T.	215	E-mail L. Stafford and L. Wolf regarding disclosure statement and COVID complaint (0.20); Call with S. Victor, Y. Hong, and L. Wolf regarding same (0.40).	0.60	473.40
30 Oct 2020	Kim, Mee (Rina)	215	E-mails with M. Mervis and C. Theodoridis regarding disclosure statement revision (0.10); E-mails with M. Mervis, Proskauer team and Ernst Young team regarding same (0.10).	0.20	157.80
30 Oct 2020	Stafford, Laura	215	Review and revise draft disclosure statement (0.90).	0.90	710.10
30 Oct 2020	Stafford, Laura	215	E-mails with L. Wolf, E. Jones, et al. regarding draft disclosure statement (0.70).	0.70	552.30
30 Oct 2020	Theodoridis, Chris	215	Review and revise disclosure statement.	4.90	3,866.10
30 Oct 2020	Victor, Seth H.	215	Edit litigation sections of disclosure statement (3.50); Conference call with L. Wolf, E. Jones, Y. Hong regarding disclosure statement edits (0.40).	3.90	3,077.10
30 Oct 2020	Wolf, Lucy C.	215	Edits to summary of adversary proceedings for Commonwealth disclosure statement (3.70); Call with Y. Hong, E. Jones, and S. Victor regarding edits to disclosure statement (0.40).	4.10	3,234.90
30 Oct 2020	Osaben, Libbie B.	215	Update references to 2020 in disclosure statement (0.20); Call with B. Blackwell to discuss updating disclosure statement (0.20); Update disclosure statement with Ernst Young's comments (2.60).	3.00	810.00
31 Oct 2020	Rosen, Brian S.	215	Review S. Zelin memorandum regarding GOC recovery (0.10); Memorandum to S. Zelin regarding same (0.10); Review S. Zelin memorandum regarding same (0.10); Memorandum to S. Zelin regarding same (0.10).	0.40	315.60
31 Oct 2020	Blackwell, Brooke H.	215	Review disclosure statement and revise with recent developments (2.10).	2.10	1,656.90
31 Oct 2020	Hong, Yena	215	Draft and revise litigation updates to the disclosure statement.	3.00	2,367.00
31 Oct 2020	Jones, Erica T.	215	Review and revise litigation section of disclosure statement per L. Stafford (3.10).	3.10	2,445.90
31 Oct 2020	Theodoridis, Chris	215	Review disclosure statement.	7.50	5,917.50

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
31 Oct 2020	Victor, Seth H.	215	Edit litigation sections of disclosure statement.	0.30	236.70
Plan of Adjustment and Disclosure Statement Sub-Total				437.90	\$336,887.70

Confirmation – 216

12 Oct 2020	Wright, Bryant D.	216	Review and summarize substantive orders in preparation for confirmation hearing per J. Alonzo.	0.60	473.40
18 Oct 2020	Jones, Erica T.	216	Review and summarize substantive orders in preparation for confirmation hearing, per J. Alonzo (0.10).	0.10	78.90
21 Oct 2020	Barak, Ehud	216	Call regarding confirmation requirement with Board advisor (0.80); Review related materials (1.60).	2.40	1,893.60
22 Oct 2020	Jones, Erica T.	216	Review and summarize substantive orders in preparation for confirmation hearing, per J. Alonzo (1.30).	1.30	1,025.70
23 Oct 2020	Alonzo, Julia D.	216	Conference with M. Dale, L. Stafford, B. Rosen, and J. Esses regarding status of plan confirmation data room (0.70); Conference with D. Raymer, D. D'Amato, and L. Stafford regarding same (0.70); Review work plan relating to same (0.50).	1.90	1,499.10
23 Oct 2020	Guensberg, Caroline L.	216	Review and summarize substantive orders in preparation for confirmation hearing, per J. Alonzo.	0.50	394.50
23 Oct 2020	Jones, Erica T.	216	Review and summarize substantive orders in preparation for confirmation hearing, per J. Alonzo (1.70).	1.70	1,341.30
27 Oct 2020	Barak, Ehud	216	Call with Board advisor regarding confirmation requirement (0.70); Review related materials (1.00); Call with B. Rosen regarding on-boarding materials for new Board members (0.20).	1.90	1,499.10
27 Oct 2020	Dale, Margaret A.	216	Conference call with J. Alonzo, L. Stafford, eDiscovery and LPM teams to discuss disclosure statement discovery platform/data room (0.50).	0.50	394.50
27 Oct 2020	Alonzo, Julia D.	216	Conference call with M. Dale and team regarding plan confirmation data room (0.50); Update work plan for plan confirmation data room (1.10).	1.60	1,262.40

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27 Oct 2020	Sosa, Javier F.	216	Conference call with J. Alonzo, M. Dale, and others regarding organization of documents related to the plan of adjustment.	0.50	394.50
27 Oct 2020	Stafford, Laura	216	Call with M. Dale, J. Alonzo, D. D'Amato, J. Sosa, C. Peterson regarding Board document dataroom (0.50).	0.50	394.50
27 Oct 2020	Wertheim, Eric R.	216	Attend meeting with M. Dale and team regarding production of documents related to upcoming Commonwealth plan of adjustment.	0.50	394.50
27 Oct 2020	Ike, Yvonne O.	216	Call with D. D'Amato, C. Peterson, L. Stafford, J. Alonzo, J. Sosa, L. Wolf, M. Dale, E. Wertheim and S. Cooper regarding data room.	0.50	195.00
27 Oct 2020	Peterson, Cathleen P.	216	Telephone conference with L. Stafford, J. Alonzo, Y. Ike, D. D'Amato regarding upcoming tasks for design of plan data hosting plan repository (0.50); Draft outstanding items status list for LLM regarding same (0.50).	1.00	390.00
29 Oct 2020	Guensberg, Caroline L.	216	Review and summarize substantive orders in preparation for confirmation hearing, per J. Alonzo.	2.30	1,814.70
29 Oct 2020	Jones, Erica T.	216	Call with C. Guensberg regarding substantive orders in preparation for confirmation hearing (0.30); E-mail C. Guensberg regarding same (0.10).	0.40	315.60
29 Oct 2020	Kline, Emily H.	216	E-mail with associates regarding scheduling issue for summarizing substantive orders in preparation for confirmation hearing, per J. Alonzo (0.10).	0.10	78.90
30 Oct 2020	Alonzo, Julia D.	216	Call with LLM regarding plan confirmation data room.	0.50	394.50
30 Oct 2020	Guensberg, Caroline L.	216	Review and summarize substantive orders in preparation for confirmation hearing, per J. Alonzo.	4.20	3,313.80
30 Oct 2020	Stafford, Laura	216	Call with J. Alonzo, C. Peterson, et al. regarding Board document dataroom (0.50).	0.50	394.50
30 Oct 2020	Ike, Yvonne O.	216	Call with D. D'Amato, C. Peterson, L. Stafford and J. Alonzo regarding confirmation data room.	0.50	195.00

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30 Oct 2020	Peterson, Cathleen P.	216	Correspond with D. D'Amato regarding LLM data repository planning call (0.10); Analyze LLM user access reports and user introduction e-mail (0.20); Correspond with M. Dale, L. Stafford, J. Alonzo regarding same (0.10); Participate in LLM repository planning call with D. D'Amato, L. Stafford, J. Alonzo, Y. Ike and LLM (0.50).	0.90	351.00
Confirmation Sub-Total				24.90	\$18,489.00
Tax – 217					
29 Oct 2020	Hamilton, Martin T.	217	Correspondence with C. Theodoridis regarding updated disclosure (0.20); E-mails regarding same with S. Park (0.20); Review documents in connection with same (0.90).	1.30	1,025.70
29 Oct 2020	Park, Sejin	217	Review disclosure statement and provide comments.	0.80	631.20
Tax Sub-Total				2.10	\$1,656.90
Employment and Fee Applications – 218					
01 Oct 2020	Petrov, Natasha B.	218	Review monthly statements for Proskauer 10th interim fee application (0.80); Draft same (0.80).	1.60	432.00
06 Oct 2020	Petrov, Natasha B.	218	Continue drafting Proskauer 10th interim fee application.	1.60	432.00
09 Oct 2020	Petrov, Natasha B.	218	Continue drafting Proskauer 10th interim fee application.	2.70	729.00
21 Oct 2020	Petrov, Natasha B.	218	Review data from Finance Department for Proskauer 10th interim fee application (0.40); Analyze same (0.60).	1.00	270.00
Employment and Fee Applications Sub-Total				6.90	\$1,863.00
Appeal – 219					
01 Oct 2020	Barak, Ehud	219	Call with L. Rappaport and litigation team regarding monolines revenue bond lift stay appeal (0.90); Calls with E. Stevens regarding same (0.50); Review relevant pleadings (1.10).	2.50	1,972.50

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01 Oct 2020	Firestein, Michael A.	219	Conference call (partial) with L. Rappaport, M. Mervis, E. Barak and J. Roberts on appellate strategy (0.40); Telephone conference with L. Rappaport on collective lift stay appeal strategy (0.20).	0.60	473.40
01 Oct 2020	Harris, Mark D.	219	Telephone conference (partial) with E. Barak, J. Roberts and team regarding lift stay appeals.	0.80	631.20
01 Oct 2020	Kass, Colin	219	Participate in teleconference with E. Barak and teams regarding revenue bond appeal (0.90).	0.90	710.10
01 Oct 2020	Mervis, Michael T.	219	Internal telephone conference (partial) with E. Barak and teams regarding expedited appeal from denial of lift stay motions (0.50); Review monolines' motion to hold section 926 appeal in abeyance in connection with same (0.40).	0.90	710.10
01 Oct 2020	Rappaport, Lary Alan	219	Conference with E. Barak, J. Levitan, M. Firestein, M. Mervis, D. Desatnik, E. Stevens, J. Roberts, M. Harris regarding monolines' appeals of Judge Swain's orders denying PRIFA and HTA stay relief motions, analysis, strategy (0.90); Conference with M. Firestein regarding same (0.20).	1.10	867.90
01 Oct 2020	Roberts, John E.	219	Call with E. Barak, M. Harris, L. Rappaport, M. Firestein, D. Munkittrick, E. Stevens, and D. Desatnik to discuss preparation for lift-stay appeal (0.90); Review / analyze Judge Swain's decision on the lift-stay motion and related documents in preparation for anticipated expedited appeal (3.10).	4.00	3,156.00
01 Oct 2020	Desatnik, Daniel	219	Review lift stay decisions in preparation for team call on lift stay appeals (0.80); Call with E. Barak and others regarding lift stay preparation (0.90); Review UCC motion for reconsideration of GO priority lift stay (0.70).	2.40	1,893.60
01 Oct 2020	Munkittrick, David A.	219	Review and analyze motion to expedite appeal (1.00).	1.00	789.00
01 Oct 2020	Rochman, Matthew I.	219	Correspondence to E. Barak and C. Kass regarding monoline defendants' motion to expedite appeals of lift stay orders.	0.20	157.80

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01 Oct 2020	Rochman, Matthew I.	219	Telephone conference with M. Mervis, E. Barak, E. Stevens, and D. Desatnik regarding monoline insurers appeal of lift stay orders.	0.90	710.10
01 Oct 2020	Stevens, Elliot R.	219	Research relating to revenue bond issues (0.90); Review Title III Court opinion relating to revenue bond lift stay (0.40).	1.30	1,025.70
01 Oct 2020	Stevens, Elliot R.	219	Call with E. Barak relating to monoline appeals (0.30).	0.30	236.70
01 Oct 2020	Stevens, Elliot R.	219	Conference call with E. Barak, others, relating to monoline lift stay appeals (0.90); Follow-up call with E. Barak relating to same (0.20).	1.10	867.90
02 Oct 2020	Firestein, Michael A.	219	Review lift stay appellate issues across all motions (0.40).	0.40	315.60
02 Oct 2020	Roberts, John E.	219	Analyze District Court filings in preparation for lift-stay appeal.	3.00	2,367.00
02 Oct 2020	Stevens, Elliot R.	219	Research relating to legal issues relating to trust arguments for appeal (4.90).	4.90	3,866.10
05 Oct 2020	Barak, Ehud	219	Review and revise outline for monolines revenue bond lift stay revenue bond appeals (3.00); Confer with J. Levitan regarding same (0.30).	3.30	2,603.70
05 Oct 2020	Levitan, Jeffrey W.	219	Teleconference E. Barak regarding ERS, revenue bond appeals, fuel suppliers (0.30).	0.30	236.70
05 Oct 2020	Stevens, Elliot R.	219	Draft factual background for First Circuit appeal of lift stay motions (3.80); Research relating to same (0.90).	4.70	3,708.30
06 Oct 2020	Levitan, Jeffrey W.	219	Review First Circuit Mission decision (0.90); E-mails with E. Stevens, and review M. Mervis analysis regarding standard of review (0.30).	1.20	946.80
06 Oct 2020	Mervis, Michael T.	219	Review recent First Circuit lift stay case (0.50); Correspondence with J. Levitan, E. Stevens and E. Barak regarding same (0.10).	0.60	473.40
06 Oct 2020	Desatnik, Daniel	219	Review case law on lift stay appeals (0.60); Review e-mail correspondence from J. Levitan and E. Stevens on same (0.20); Review PSA creditor motion to impose plan of adjustment deadlines (0.70).	1.50	1,183.50

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
06 Oct 2020	Stevens, Elliot R.	219	Draft First Circuit appeal factual background section (1.80); Research relating to legal issues relating to same (1.10).	2.90	2,288.10
07 Oct 2020	Firestein, Michael A.	219	Review docketing statements on all lift stay appeals and draft e-mail to J. Roberts on same (0.30).	0.30	236.70
07 Oct 2020	Stevens, Elliot R.	219	Research relating to monoline lift stay appeal (0.90).	0.90	710.10
08 Oct 2020	Stevens, Elliot R.	219	E-mail with O'Neill relating to research for monoline appeal (0.40); Research relating to same (0.50).	0.90	710.10
09 Oct 2020	Stevens, Elliot R.	219	Research relating to HTA allocable revenue statutes (0.90); E-mail relating to same to O'Neill (0.20); Research relating to legal issues relating to monoline appeal issues (1.50).	2.60	2,051.40
10 Oct 2020	Mervis, Michael T.	219	Internal correspondence regarding monolines' proposed briefing schedule for appeals from denial of revenue bond lift stay motions.	0.30	236.70
10 Oct 2020	Desatnik, Daniel	219	Multiple e-mail correspondence with M. Firestein and others regarding scheduling of lift stay appeals (0.20).	0.20	157.80
11 Oct 2020	Harris, Mark D.	219	Reviewed status of various appeals.	0.30	236.70
12 Oct 2020	Barak, Ehud	219	Call with J. Levitan regarding lift stay clawback appeal (0.20); Research related issues (1.20).	1.40	1,104.60
15 Oct 2020	Bienenstock, Martin J.	219	Review and revise response to monolines' motion for expedited appeal regarding HTA.	1.10	867.90
19 Oct 2020	Alonzo, Julia D.	219	Correspond with M. Firestein, K. Landers Hawthorne, and L. Stafford regarding case management matters for upcoming appeals (0.70).	0.70	552.30
19 Oct 2020	Stafford, Laura	219	E-mails with M. Firestein, M. Harris, et al. regarding UCC appeal regarding motion to terminate (0.20).	0.20	157.80
21 Oct 2020	Mungovan, Timothy W.	219	E-mails with M. Harris, J. Alonzo, and L. Stafford regarding UCC's motion to expedite briefing on their appeal from denial of motion to lift stay (0.30).	0.30	236.70

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
21 Oct 2020	Rappaport, Lary Alan	219	Review First Circuit notice, docketing statement for UCC appeal from order denying motion to lift stay to allow UCC to adjudicate GO priority, motion to expedite briefing schedule (0.20); E-mails with M. Firestein, M. Mervis, M. Harris, J. Roberts regarding same, motion to expedite, opposition, analysis and strategy (0.20).	0.40	315.60
22 Oct 2020	Barak, Ehud	219	Call with J. Levitan regarding monolines revenue bond appeal (0.80); Review and revise outline of anticipated opposition (3.50).	4.30	3,392.70
22 Oct 2020	Bienenstock, Martin J.	219	Research subject matter jurisdiction over UCC appeal of order regarding UCC priority objection to GO claims.	2.30	1,814.70
22 Oct 2020	Firestein, Michael A.	219	Review order on government appeal regarding SSI for impact and draft e-mail to B. Rosen on same (0.20).	0.20	157.80
22 Oct 2020	Levitan, Jeffrey W.	219	Analysis of lift stay decision (0.60); Teleconference E. Barak regarding possible arguments for appeal (0.80).	1.40	1,104.60
22 Oct 2020	Rappaport, Lary Alan	219	E-mails M. Mervis, M. Firestein regarding opposition to motion to expedite UCC GO priority appeal strategy (0.10).	0.10	78.90
23 Oct 2020	Firestein, Michael A.	219	Review First Circuit orders and draft e-mail to M. Mervis on response to UCC motion (0.20).	0.20	157.80
26 Oct 2020	Rappaport, Lary Alan	219	E-mails with M. Harris, J. Roberts, M. Firestein regarding procedure when Panel member dies after oral argument and before issuance of decision (0.20).	0.20	157.80
28 Oct 2020	Bienenstock, Martin J.	219	Review First Circuit Empleados decision and sent summary to Board.	0.90	710.10
28 Oct 2020	Bienenstock, Martin J.	219	Review and draft portion of opposition to UCC motion to expedite its scheduling order appeal.	0.90	710.10
28 Oct 2020	Roberts, John E.	219	Call with M. Harris to discuss strategy for six upcoming appeals.	0.30	236.70
29 Oct 2020	Landers Hawthorne, Kelly B.	219	Call with M. Mervis to discuss research on appealability (0.10).	0.10	78.90
31 Oct 2020	Stevens, Elliot R.	219	Call with E. Barak relating to various appellate issues and briefs (0.40).	0.40	315.60

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
Appeal Sub-Total				61.70	\$48,681.30
Fee Applications for Other Parties – 220					
01 Oct 2020	Febus, Chantel L.	220	Review economic consulting firm fee statement.	0.40	315.60
01 Oct 2020	Ma, Steve	220	E-mail with Prime Clerk regarding Ernst Young June fee application.	0.10	78.90
19 Oct 2020	Ma, Steve	220	Forward to Prime Clerk for servicing Ernst Young's July monthly fee application.	0.10	78.90
23 Oct 2020	Ma, Steve	220	Forward to Prime Clerk Ernst Young's August monthly fee statement for filing.	0.10	78.90
Fee Applications for Other Parties Sub-Total				0.70	\$552.30

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<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Fees Amount</u>
<u>Partner</u>			
Barak, Ehud	68.80	789.00	54,283.20
Bienenstock, Martin J.	65.90	789.00	51,995.10
Blaney, Ryan P.	4.50	789.00	3,550.50
Brenner, Guy	6.60	789.00	5,207.40
Cooper, Scott P.	2.40	789.00	1,893.60
Dale, Margaret A.	5.80	789.00	4,576.20
Febus, Chantel L.	5.70	789.00	4,497.30
Ferrara, Ralph C.	94.50	789.00	74,560.50
Firestein, Michael A.	42.90	789.00	33,848.10
Hamburger, Paul M.	6.70	789.00	5,286.30
Hamilton, Martin T.	1.30	789.00	1,025.70
Harris, Mark D.	3.70	789.00	2,919.30
Kass, Colin	0.90	789.00	710.10
Levitan, Jeffrey W.	28.30	789.00	22,328.70
Mervis, Michael T.	24.60	789.00	19,409.40
Mungovan, Timothy W.	35.60	789.00	28,088.40
Perra, Kevin J.	0.50	789.00	394.50
Possinger, Paul V.	57.70	789.00	45,525.30
Ramachandran, Seetha	2.30	789.00	1,814.70
Rappaport, Lary Alan	24.80	789.00	19,567.20
Ratner, Stephen L.	18.20	789.00	14,359.80
Richman, Jonathan E.	2.60	789.00	2,051.40
Roberts, John E.	10.20	789.00	8,047.80
Rosen, Brian S.	173.40	789.00	136,812.60
Rosenthal, Marc Eric	2.40	789.00	1,893.60
Triggs, Matthew	2.40	789.00	1,893.60
Waxman, Hadassa R.	11.40	789.00	8,994.60
Zall, Richard J.	17.70	789.00	13,965.30
Total Partner	721.80		\$ 569,500.20
<u>Senior Counsel</u>			
Alonzo, Julia D.	16.30	789.00	12,860.70
Roche, Jennifer L.	1.00	789.00	789.00
Total Senior Counsel	17.30		\$ 13,649.70

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<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Fees Amount</u>
<u>Associate</u>			
Bargoot, Alexandra	21.20	789.00	16,726.80
Blackwell, Brooke H.	49.70	789.00	39,213.30
Deming, Adam L.	1.40	789.00	1,104.60
Desatnik, Daniel	20.20	789.00	15,937.80
Eggers, Peter J.	20.10	789.00	15,858.90
Esses, Joshua A.	16.70	789.00	13,176.30
Fassuliotis, William G.	20.70	789.00	16,332.30
Fishkind, Peter	39.80	789.00	31,402.20
Gottlieb, Brooke G.	17.80	789.00	14,044.20
Guensberg, Caroline L.	7.00	789.00	5,523.00
Hartunian, Joseph S.	16.10	789.00	12,702.90
Hong, Yena	24.70	789.00	19,488.30
Jones, Erica T.	25.20	789.00	19,882.80
Kim, Mee (Rina)	40.30	789.00	31,796.70
Kline, Emily H.	0.10	789.00	78.90
Landers Hawthorne, Kelly B.	0.10	789.00	78.90
Ma, Steve	9.90	789.00	7,811.10
Miller, Nathaniel J.	3.70	789.00	2,919.30
Munkittrick, David A.	1.00	789.00	789.00
Palmer, Marc C.	91.00	789.00	71,799.00
Park, Sejin	0.80	789.00	631.20
Peterson, John A.	4.70	789.00	3,708.30
Rochman, Matthew I.	6.00	789.00	4,734.00
Rogoff, Corey I.	7.50	789.00	5,917.50
Sazant, Jordan	2.00	789.00	1,578.00
Skrzynski, Matthew A.	7.90	789.00	6,233.10
Sosa, Javier F.	28.10	789.00	22,170.90
Stafford, Laura	135.60	789.00	106,988.40
Stevens, Elliot R.	47.80	789.00	37,714.20
Theodoridis, Chris	116.30	789.00	91,760.70
Victor, Seth H.	46.60	789.00	36,767.40
Volin, Megan R.	18.90	789.00	14,912.10
Wertheim, Eric R.	0.50	789.00	394.50
Wheat, Michael K.	26.10	789.00	20,592.90
Wolf, Lucy C.	44.20	789.00	34,873.80
Wright, Bryant D.	10.60	789.00	8,363.40
Total Associate	938.80		\$ 740,713.20

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<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Fees Amount</u>
<u>E-Discovery Attorney</u>			
Ike, Yvonne O.	1.00	390.00	390.00
Peterson, Cathleen P.	<u>1.90</u>	390.00	<u>741.00</u>
Total E-Discovery Attorney	2.90		\$ 1,131.00
<u>Law Clerk</u>			
Osaben, Libbie B.	<u>26.30</u>	270.00	<u>7,101.00</u>
Total Law Clerk	45.20		\$ 22,013.10
<u>Legal Assistant</u>			
Adejobi, Olaide M.	36.70	270.00	9,909.00
Cody, Sara E.	3.30	270.00	891.00
Cook, Alexander N.	55.00	270.00	14,850.00
Cooper, David C.	0.30	270.00	81.00
Cordova-Pedroza, Christian	37.90	270.00	10,233.00
Hoffman, Joan K.	24.30	270.00	6,561.00
Lerner, Lela A.	47.80	270.00	12,906.00
McPeck, Dennis T.	112.60	270.00	30,402.00
Monforte, Angelo	169.50	270.00	45,765.00
Oloumi, Nicole K.	8.20	270.00	2,214.00
Orr, Lisa	4.00	270.00	1,080.00
Petrov, Natasha B.	56.60	270.00	15,282.00
Schaefer, Shealeen E.	38.70	270.00	10,449.00
Silvestro, Lawrence T.	3.40	270.00	918.00
Singer, Tal J.	<u>50.20</u>	270.00	<u>13,554.00</u>
Total Legal Assistant	648.50		\$ 175,095.00
<u>Practice Support</u>			
Chernus, Eric R.	<u>0.40</u>	270.00	<u>108.00</u>
Total Practice Support	0.40		\$ 108.00
<hr/>			
Professional Fees	2,356.00		\$ 1,507,298.10

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Description of Disbursements

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Reproduction			
05 Oct 2020	Gerkis, James P.	REPRODUCTION	6.00
05 Oct 2020	Gerkis, James P.	REPRODUCTION	6.10
05 Oct 2020	Gerkis, James P.	REPRODUCTION	0.60
05 Oct 2020	Gerkis, James P.	REPRODUCTION	0.60
23 Oct 2020	Singer, Tal J.	REPRODUCTION	0.20
23 Oct 2020	Singer, Tal J.	REPRODUCTION	0.20
23 Oct 2020	Singer, Tal J.	REPRODUCTION	47.90
23 Oct 2020	Singer, Tal J.	REPRODUCTION	47.90
23 Oct 2020	Singer, Tal J.	REPRODUCTION	47.90
26 Oct 2020	Gerkis, James P.	REPRODUCTION	6.20
26 Oct 2020	Gerkis, James P.	REPRODUCTION	0.70
26 Oct 2020	Gerkis, James P.	REPRODUCTION	0.70
26 Oct 2020	Gerkis, James P.	REPRODUCTION	6.10
26 Oct 2020	Gerkis, James P.	REPRODUCTION	0.10
27 Oct 2020	Singer, Tal J.	REPRODUCTION	0.40
27 Oct 2020	Singer, Tal J.	REPRODUCTION	0.20
27 Oct 2020	Singer, Tal J.	REPRODUCTION	0.10
30 Oct 2020	Cook, Alexander N.	REPRODUCTION	154.50
30 Oct 2020	Cook, Alexander N.	REPRODUCTION	152.10
30 Oct 2020	Cook, Alexander N.	REPRODUCTION	0.10
30 Oct 2020	Singer, Tal J.	REPRODUCTION	66.00
30 Oct 2020	Singer, Tal J.	REPRODUCTION	0.20
30 Oct 2020	Singer, Tal J.	REPRODUCTION	37.00
30 Oct 2020	Singer, Tal J.	REPRODUCTION	47.70
30 Oct 2020	Singer, Tal J.	REPRODUCTION	0.20
30 Oct 2020	Cook, Alexander N.	REPRODUCTION	0.20
30 Oct 2020	Cook, Alexander N.	REPRODUCTION	0.20
30 Oct 2020	Cook, Alexander N.	REPRODUCTION	0.20
30 Oct 2020	Singer, Tal J.	REPRODUCTION	2.90
30 Oct 2020	Ferrara, Ralph C.	REPRODUCTION	0.10
30 Oct 2020	Ferrara, Ralph C.	REPRODUCTION	6.10
30 Oct 2020	Ferrara, Ralph C.	REPRODUCTION	1.80
30 Oct 2020	Ferrara, Ralph C.	REPRODUCTION	6.10
30 Oct 2020	Ferrara, Ralph C.	REPRODUCTION	6.10
30 Oct 2020	Ferrara, Ralph C.	REPRODUCTION	0.50

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30 Oct 2020	Ferrara, Ralph C.	REPRODUCTION	0.30
30 Oct 2020	Ferrara, Ralph C.	REPRODUCTION	0.40
30 Oct 2020	Ferrara, Ralph C.	REPRODUCTION	0.30
30 Oct 2020	Ferrara, Ralph C.	REPRODUCTION	0.50
30 Oct 2020	Ferrara, Ralph C.	REPRODUCTION	0.80
30 Oct 2020	Ferrara, Ralph C.	REPRODUCTION	0.70
30 Oct 2020	Ferrara, Ralph C.	REPRODUCTION	1.30
30 Oct 2020	Ferrara, Ralph C.	REPRODUCTION	0.50
30 Oct 2020	Ferrara, Ralph C.	REPRODUCTION	1.60
30 Oct 2020	Ferrara, Ralph C.	REPRODUCTION	1.60
Total Reproduction			661.90

Lexis

22 Sep 2020	Barak, Ehud	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	99.00
02 Oct 2020	Stevens, Elliot R.	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	1,485.00
05 Oct 2020	Theodoridis, Chris	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	1,089.00
05 Oct 2020	Stevens, Elliot R.	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	198.00
06 Oct 2020	Stevens, Elliot R.	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	396.00
08 Oct 2020	Stevens, Elliot R.	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	99.00
09 Oct 2020	Stevens, Elliot R.	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	1,089.00
10 Oct 2020	Stevens, Elliot R.	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	297.00
Total Lexis			4,752.00

Westlaw

14 Oct 2020	Stafford, Laura	WESTLAW Connect and Comm Time - 0:00:00 WestChk and Other Trans - 8 Lines Printed	858.00
15 Oct 2020	Cody, Sara E.	WESTLAW Connect and Comm Time - 0:00:00 WestChk and Other Trans - 31 Lines Printed	186.00
Total Westlaw			1,044.00

Translation Service

31 Aug 2020	Bienenstock, Martin J.	TRANSLATION SERVICE - - VENDOR: TARGEM TRANSLATIONS TARGEM TRANSLATIONS- Translation fees- Invoice #13429 dated 08/31/2020	945.90
30 Sep 2020	Bienenstock, Martin J.	TRANSLATION SERVICE - - VENDOR: TARGEM TRANSLATIONS TARGEM TRANSLATIONS- Translation fees- Invoice #13482 dated 09/30/2020	5,387.30
Total Translation Service			6,333.20

Transcripts & Depositions

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<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
30 Sep 2020	Bienenstock, Martin J.	TRANSCRIPTS & DEPOSITIONS - - VENDOR: AMY WALKER AMY WALKER - INVOICE - 20-70 - TRANSCRIPTS ORDERED- September 16, 2020, PROMESA Hearing U.S. District Court District of Puerto Rico Delivered electronically	508.20
Total Transcripts & Depositions			508.20
Messenger/Delivery			
15 Sep 2020	Bienenstock, Martin J.	MESSENGER/DELIVERY Delivery - - VENDOR: First Legal Network, LLC FIRST LEGAL NETWORK, - INVOICE -10338264-	29.25
05 Oct 2020	Bienenstock, Martin J.	MESSENGER/DELIVERY Delivery James Gerkis 238 ROCKINGSTONE AVE LARCHMONT NY, Tracking #: 397521562233, Shipped on 100520, Invoice #: 714672398	17.81
Total Messenger/Delivery			47.06
Other Database Research			
30 Jun 2020	Bienenstock, Martin J.	OTHER DATABASE RESEARCH - - VENDOR: PACER SERVICE CENTER PACER SERVICE CENTER - For the Period 04/01/2020 to 06/30/2020 - Inv# 4786464-Q22020	8.10
30 Jun 2020	Bienenstock, Martin J.	OTHER DATABASE RESEARCH - - VENDOR: PACER SERVICE CENTER PACER SERVICE CENTER - For the Period 04/01/2020 to 06/30/2020 - Inv# 4786464-Q22020	547.30
30 Jun 2020	Bienenstock, Martin J.	OTHER DATABASE RESEARCH - - VENDOR: PACER SERVICE CENTER PACER SERVICE CENTER - For the Period 04/01/2020 to 06/30/2020 - Inv# 4786464-Q22020	11.60
30 Jun 2020	Bienenstock, Martin J.	OTHER DATABASE RESEARCH - - VENDOR: PACER SERVICE CENTER PACER SERVICE CENTER - For the Period 04/01/2020 to 06/30/2020 - Inv# 4786464-Q22020	5.50
30 Jun 2020	Bienenstock, Martin J.	OTHER DATABASE RESEARCH - - VENDOR: PACER SERVICE CENTER PACER SERVICE CENTER - For the Period 04/01/2020 to 06/30/2020 - Inv# 4786464-Q22020	4.90
30 Jun 2020	Bienenstock, Martin J.	OTHER DATABASE RESEARCH - - VENDOR: PACER SERVICE CENTER PACER SERVICE CENTER - For the Period 04/01/2020 to 06/30/2020 - Inv# 4786464-Q22020	1.00
30 Jun 2020	Bienenstock, Martin J.	OTHER DATABASE RESEARCH - - VENDOR: PACER SERVICE CENTER PACER SERVICE CENTER - For the Period 04/01/2020 to 06/30/2020 - Inv# 4786464-Q22020	1.80
07 Jul 2020	Bienenstock, Martin J.	OTHER DATABASE RESEARCH - - VENDOR: PACER SERVICE CENTER ACER SERVICE CENTER: Inv#:2860710-Q22020; 7/7/2020 - Charges for the months April - June 2020	182.70
07 Jul 2020	Bienenstock, Martin J.	OTHER DATABASE RESEARCH - - VENDOR: PACER SERVICE CENTER ACER SERVICE CENTER: Inv#:2860710-Q22020; 7/7/2020 - Charges for the months April - June 2020	753.00
07 Jul 2020	Bienenstock, Martin J.	OTHER DATABASE RESEARCH - - VENDOR: PACER SERVICE CENTER ACER SERVICE CENTER: Inv#:2860710-Q22020; 7/7/2020 - Charges for the months April - June 2020	4.30

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07 Jul 2020	Bienenstock, Martin J.	OTHER DATABASE RESEARCH - - VENDOR: PACER SERVICE CENTER ACER SERVICE CENTER: Inv#:2860710-Q22020; 7/7/2020 - Charges for the months April - June 2020	55.70
07 Jul 2020	Bienenstock, Martin J.	OTHER DATABASE RESEARCH - - VENDOR: PACER SERVICE CENTER ACER SERVICE CENTER: Inv#:2860710-Q22020; 7/7/2020 - Charges for the months April - June 2020	0.10
07 Jul 2020	Bienenstock, Martin J.	OTHER DATABASE RESEARCH - - VENDOR: PACER SERVICE CENTER ACER SERVICE CENTER: Inv#:2860710-Q22020; 7/7/2020 - Charges for the months April - June 2020	1.40
07 Aug 2020	Petrov, Natasha B.	OTHER DATABASE RESEARCH - - VENDOR: PACER SERVICE CENTER	0.50
07 Aug 2020	Ma, Steve	OTHER DATABASE RESEARCH - - VENDOR: PACER SERVICE CENTER	115.90
07 Aug 2020	Monforte, Angelo	OTHER DATABASE RESEARCH - - VENDOR: PACER SERVICE CENTER	0.30
07 Aug 2020	Sutherland, Julia L.	OTHER DATABASE RESEARCH - - VENDOR: PACER SERVICE CENTER	1.10
07 Aug 2020	Rappaport, Lary Alan	OTHER DATABASE RESEARCH - - VENDOR: PACER SERVICE CENTER	1.10
29 Oct 2020	Lerner, Lela A.	OTHER DATABASE RESEARCH - - VENDOR: PACER SERVICE CENTER	0.10
29 Oct 2020	Lerner, Lela A.	OTHER DATABASE RESEARCH - - VENDOR: PACER SERVICE CENTER	0.10
29 Oct 2020	Lerner, Lela A.	OTHER DATABASE RESEARCH - - VENDOR: PACER SERVICE CENTER	0.50
29 Oct 2020	Stafford, Laura	OTHER DATABASE RESEARCH - - VENDOR: PACER SERVICE CENTER	1.60
29 Oct 2020	Silvestro, Lawrence T.	OTHER DATABASE RESEARCH - - VENDOR: PACER SERVICE CENTER	0.90
29 Oct 2020	Guensberg, Caroline L.	OTHER DATABASE RESEARCH - - VENDOR: PACER SERVICE CENTER	1.00
29 Oct 2020	Monforte, Angelo	OTHER DATABASE RESEARCH - - VENDOR: PACER SERVICE CENTER	8.90
29 Oct 2020	Roberts, John E.	OTHER DATABASE RESEARCH - - VENDOR: PACER SERVICE CENTER	228.40
29 Oct 2020	Wolf, Lucy C.	OTHER DATABASE RESEARCH - - VENDOR: PACER SERVICE CENTER	207.20
29 Oct 2020	Silvestro, Lawrence T.	OTHER DATABASE RESEARCH - - VENDOR: PACER SERVICE CENTER	6.60
29 Oct 2020	Sherman, Tayler M.	OTHER DATABASE RESEARCH - - VENDOR: PACER SERVICE CENTER	3.60
29 Oct 2020	Stafford, Laura	OTHER DATABASE RESEARCH - - VENDOR: PACER SERVICE CENTER	65.50
29 Oct 2020	Ferrara, Ralph C.	OTHER DATABASE RESEARCH - - VENDOR: PACER SERVICE CENTER	22.70

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<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
29 Oct 2020	Monforte, Angelo	OTHER DATABASE RESEARCH - - VENDOR: PACER SERVICE CENTER	43.30
29 Oct 2020	Alonzo, Julia D.	OTHER DATABASE RESEARCH - - VENDOR: PACER SERVICE CENTER	0.50
29 Oct 2020	Sutherland, Julia L.	OTHER DATABASE RESEARCH - - VENDOR: PACER SERVICE CENTER	9.00
29 Oct 2020	Schaefer, Shealeen E.	OTHER DATABASE RESEARCH - - VENDOR: PACER SERVICE CENTER	1.60
29 Oct 2020	Bargoot, Alexandra	OTHER DATABASE RESEARCH - - VENDOR: PACER SERVICE CENTER	66.30
29 Oct 2020	Lerner, Lela A.	OTHER DATABASE RESEARCH - - VENDOR: PACER SERVICE CENTER	3.00
29 Oct 2020	Lerner, Lela A.	OTHER DATABASE RESEARCH - - VENDOR: PACER SERVICE CENTER	0.10
29 Oct 2020	Lerner, Lela A.	OTHER DATABASE RESEARCH - - VENDOR: PACER SERVICE CENTER	0.40
29 Oct 2020	Deming, Adam L.	OTHER DATABASE RESEARCH - - VENDOR: PACER SERVICE CENTER	3.90
29 Oct 2020	Monforte, Angelo	OTHER DATABASE RESEARCH - - VENDOR: PACER SERVICE CENTER	48.60
29 Oct 2020	Lerner, Lela A.	OTHER DATABASE RESEARCH - - VENDOR: PACER SERVICE CENTER	0.10

Total Other Database Research**2,420.20****Data Base Search Service**

30 Aug 2020	Bienenstock, Martin J.	SUBPOENA SERVICE - - VENDOR: COURTALERT.COM, INC.	48.06
30 Sep 2020	Bienenstock, Martin J.	DATA BASE SEARCH SERV. - - VENDOR: COURTALERT.COM, INC.	46.78

Total Data Base Search Service**94.84****Telephone**

16 Sep 2020	Bienenstock, Martin J.	TELEPHONE Telephone/Long Distance/Roaming - Martin Bienenstock Court Solutions Hearing for Puerto Rico	70.00
16 Sep 2020	Barak, Ehud	TELEPHONE Telephone/Long Distance/Roaming - Ehud Barak Court Solutions Hearing for Puerto Rico	70.00
16 Sep 2020	Singer, Tal J.	TELEPHONE Telephone/Long Distance/Roaming - Tal Singer Live line for the PR Omnibus hearing for Ehud Barak.	70.00
23 Sep 2020	Triggs, Matthew	TELEPHONE Telephone/Long Distance/Roaming - Matthew Triggs Hearing re: Commonwealth of Puerto Rico v. Ambac, Case # 20-app-003	70.00
23 Sep 2020	Rochman, Matthew I.	TELEPHONE Telephone/Long Distance/Roaming - Matthew Rochman 9/23/2020 hearing re: Commonwealth of Puerto Rico v. Ambac, Case #20-ap-003	70.00
23 Sep 2020	Desatnik, Daniel	TELEPHONE Telephone/Long Distance/Roaming - Daniel Desatnik Court solutions live line for Puerto Rico September 23, 2020 hearing	70.00

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<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
23 Sep 2020	Singer, Tal J.	TELEPHONE Telephone/Long Distance/Roaming - Tal Singer Live line for Ehud Barak for the PR hearing on 9/23/2020	70.00
23 Sep 2020	Adejobi, Olaide M.	TELEPHONE Telephone/Long Distance/Roaming - Olaide Adejobi Registering Mike Firestein for a participation line in the September 23rd hearing. Note that there was a mix up in registering my card, so while Mike Firestein's name comes up as the owner of the card, the payment actually came	70.00
Total Telephone			560.00

Practice Support Vendors

31 Aug 2020	Bienenstock, Martin J.	PRACTICE SUPPORT VENDORS - - VENDOR: XACT DATA DISCOVERY XACT DATA DISCOVERY- Service fees- Invoice #CINV34686 dated 08/31/2020	1,708.60
31 Aug 2020	Bienenstock, Martin J.	PRACTICE SUPPORT VENDORS - - VENDOR: LIQUID LITIGATION MANAGEMENT, INC. LIQUID LITIGATION MANAGEMENT, INC- Data hosting- Invoice #20200807 dated 08/31/2020	79.20
06 Sep 2020	Bienenstock, Martin J.	PRACTICE SUPPORT VENDORS - - VENDOR: INSPIRED REVIEW, LLC INSPIRED REVIEW - INVOICE -5687-1st Pass - REM - Review Mgmt - REM-59-0058 - FOMB Pleadings Date Range: 08.31 - 09.06	2,469.14
09 Sep 2020	Bienenstock, Martin J.	PRACTICE SUPPORT VENDORS - - VENDOR: LD LOWER HOLIDNGS INC KL DISCOVERY ONTRACK - INVOICE -P0100140470- DISCOVERY SERVICES	514.83
09 Sep 2020	Bienenstock, Martin J.	PRACTICE SUPPORT VENDORS - - VENDOR: LD LOWER HOLIDNGS INC KL DISCOVERY ONTRACK - INVOICE -P0100140457-Description-Active Hosting - Relativity-Native and Image Production (GB)-Professional Services - Relativity Tech Support-User Access - Relativity	10,768.70
09 Sep 2020	Bienenstock, Martin J.	PRACTICE SUPPORT VENDORS - - VENDOR: LD LOWER HOLIDNGS INC LD LOWER HOLIDNGS INC- Discovery services- Invoice #P0100140462 dated 09/09/2020	1,693.30
09 Sep 2020	Bienenstock, Martin J.	PRACTICE SUPPORT VENDORS - - VENDOR: LD LOWER HOLIDNGS INC LD LOWER HOLIDNGS INC- Discovery services- Invoice #P0100140441 dated 09/09/2020	3,510.10
09 Sep 2020	Bienenstock, Martin J.	PRACTICE SUPPORT VENDORS - - VENDOR: LD LOWER HOLIDNGS INC KL DISCOVERY ONTRACK - INVOICE -P0100140465- DISCOVERY SERVICES-Active Hosting - Relativity-User Access - Relativity	3,746.50
13 Sep 2020	Bienenstock, Martin J.	PRACTICE SUPPORT VENDORS - - VENDOR: INSPIRED REVIEW, LLC INSPIRED REVIEW, LLC - INVOICE -5178 - 1st Pass - REM - Review Mgmt - REM-59-0058 - FOMB Pleadings Date Range: 09.07 - 09.13-	1,907.10
30 Sep 2020	Bienenstock, Martin J.	PRACTICE SUPPORT VENDORS - - VENDOR: XACT DATA DISCOVERY XACT DATA DISCOVERY- Service charges- Invoice #CINV35197 dated 09/30/2020	1,708.60
30 Sep 2020	Bienenstock, Martin J.	PRACTICE SUPPORT VENDORS - - VENDOR: LIQUID LITIGATION MANAGEMENT, INC. LIQUID LITIGATION	79.20

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		MANAGEMENT, INC- Data hosting charges- Invoice #20200880 dated 09/30/2020.	
08 Oct 2020	Bienenstock, Martin J.	PRACTICE SUPPORT VENDORS - - VENDOR: LD LOWER HOLIDNGS INC LD LOWER HOLIDNGS INC - Active Hosting- Relativity - Inv P0100145356 dated 10/08/20	64.68
08 Oct 2020	Bienenstock, Martin J.	PRACTICE SUPPORT VENDORS - - VENDOR: LD LOWER HOLIDNGS INC LD LOWER HOLIDNGS INC - Active Hosting and User Access - Inv P0100145376 dated 10/08/20	347.10
08 Oct 2020	Bienenstock, Martin J.	PRACTICE SUPPORT VENDORS - - VENDOR: LD LOWER HOLIDNGS INC LD LOWER HOLIDNGS INC - Active Hosting and User Access - Inv P0100145368 dated 10/08/20	1,693.30
08 Oct 2020	Bienenstock, Martin J.	PRACTICE SUPPORT VENDORS - - VENDOR: LD LOWER HOLIDNGS INC LD LOWER HOLIDNGS INC - Active Hosting, User Access and Professional Services Rendered - Inv P0100145363 dated 10/08/20	10,595.00
08 Oct 2020	Bienenstock, Martin J.	PRACTICE SUPPORT VENDORS - - VENDOR: LD LOWER HOLIDNGS INC LD LOWER HOLIDNGS INC - Active Hosting and User Access - Inv # P0100145355 dated 10/08/20	155.24
08 Oct 2020	Bienenstock, Martin J.	PRACTICE SUPPORT VENDORS - - VENDOR: LD LOWER HOLIDNGS INC LD LOWER HOLIDNGS INC - Hosting, Processing, Production and Professional Services - Inv P0100145344 dated 10/8/20	26,134.20
08 Oct 2020	Bienenstock, Martin J.	PRACTICE SUPPORT VENDORS - - VENDOR: LD LOWER HOLIDNGS INC LD LOWER HOLIDNGS INC - - Hosting and Professional Services - Inv P0100145348 dated 10/08/20	3,734.20
08 Oct 2020	Bienenstock, Martin J.	PRACTICE SUPPORT VENDORS - - VENDOR: LD LOWER HOLIDNGS INC LD LOWER HOLIDNGS INC - - Hosting - Inv P0100145371 dated 10/08/20	3,746.50
Total Practice Support Vendors			74,655.49

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Disbursement Summary

<u>Disbursements and Other Charges</u>	<u>Amount</u>
Computerized Research	5,796.00
Copying & Printing	661.90
Database Search Services	2,515.04
Delivery Services	47.06
Practice Support Vendors	74,655.49
Telephone	560.00
Transcripts	508.20
Translation Service	<u>6,333.20</u>
Total Disbursements	\$ 91,076.89

Total Billed

\$ 1,598,374.99

Client Name
Matter Name

FOMB (33260)
COMMONWEALTH TITLE III – HEALTHCARE (0034)

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Task Summary

Task	Hours	<u>Fees Incurred</u>
201 Tasks relating to the Board, its Members, and its Staff	2.70	2,130.30
204 Communications with Claimholders	3.50	2,761.50
205 Communications with the CW, its Instrumentalities or Representatives	0.40	315.60
206 Documents Filed on Behalf of the Board	3.80	2,998.20
208 Stay Matters	19.90	15,701.10
210 Analysis and Strategy	27.30	21,539.70
Total Fees	57.60	\$ 45,446.40

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Description of Services Rendered					
<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
Tasks relating to the Board, its Members, and its Staff – 201					
27 Oct 2020	Febus, Chantel L.	201	Communications with Board advisor regarding contracts for experts in healthcare matter.	0.50	394.50
30 Oct 2020	Febus, Chantel L.	201	Communications with Board advisor, R. Kim, and H. Waxman regarding expert contracts in healthcare matters.	2.20	1,735.80
Tasks relating to the Board, its Members, and its Staff Sub-Total				2.70	\$2,130.30
Communications with Claimholders – 204					
20 Oct 2020	Ma, Steve	204	Draft cover e-mail regarding FQHC settlement proposal.	0.20	157.80
23 Oct 2020	Rosen, Brian S.	204	Conference call with medical center advisors, J. Alonzo, and team regarding term sheet (0.80).	0.80	631.20
23 Oct 2020	Alonzo, Julia D.	204	Conference with counsel for health care centers, B. Rosen, J. El Koury, M. Skrzynski, and S. Ma regarding term sheet (0.80); Follow-up correspondence with same regarding same (0.20).	1.00	789.00
23 Oct 2020	Ma, Steve	204	Attend call with B. Rosen, J. Alonzo, M. Skrzynski, and FQHCs regarding Board proposal.	0.80	631.20
23 Oct 2020	Skrzynski, Matthew A.	204	Participate in call including S. Ma, B. Rosen, J. Alonzo, J. Mudd, L. Beckerman to discuss settlement.	0.70	552.30
Communications with Claimholders Sub-Total				3.50	\$2,761.50
Communications with the CW, its Instrumentalities or Representatives – 205					
19 Oct 2020	Ma, Steve	205	Prepare for meeting with Commonwealth regarding FQHC settlement proposal.	0.40	315.60
Communications with the CW, its Instrumentalities or Representatives Sub-Total				0.40	\$315.60
Documents Filed on Behalf of the Board – 206					
14 Oct 2020	Alonzo, Julia D.	206	Review, revise, and oversee filing of motion to extend deadline to respond to FQHCs' lift stay motion (1.70); Correspond with counsel for FQHCs, B. Rosen, M. Skrzynski, and S. Ma regarding same (0.80).	2.50	1,972.50

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
14 Oct 2020	Skrzynski, Matthew A.	206	Draft AMC extension motion (1.10); Confer with B. Rosen regarding term sheet (0.20).	1.30	1,025.70
Documents Filed on Behalf of the Board Sub-Total				3.80	\$2,998.20
Stay Matters – 208					
01 Oct 2020	Skrzynski, Matthew A.	208	Research lift stay deadlines with respect to medical centers.	0.90	710.10
06 Oct 2020	Skrzynski, Matthew A.	208	Correspond with B. Rosen, S. Ma and C. Velaz Rivero regarding medical center lift stay issue.	0.30	236.70
07 Oct 2020	Ma, Steve	208	Review background on Community Health Foundation lift-stay notice (0.10); E-mail AAFAF local counsel regarding the same (0.10).	0.20	157.80
08 Oct 2020	Rosen, Brian S.	208	Continue revision to Medical Center settlement (1.40); Memorandum to M. Skrzynski regarding same (0.10).	1.50	1,183.50
09 Oct 2020	Rosen, Brian S.	208	Second revisions to Medical center proposal (0.90); Memorandum to M. Skrzynski regarding same (0.10).	1.00	789.00
10 Oct 2020	Rosen, Brian S.	208	Memorandum to M. Skrzynski regarding Medical center proposal (0.10); Review M. Skrzynski memorandum regarding same (0.10).	0.20	157.80
12 Oct 2020	Rosen, Brian S.	208	Revise Medical center settlement term sheet (1.10); Teleconference with M. Skrzynski regarding same (0.20); Additional revisions to term sheet (0.80).	2.10	1,656.90
12 Oct 2020	Ma, Steve	208	E-mails with J. Alonzo and M. Skrzynski regarding extension of deadlines.	0.10	78.90
13 Oct 2020	Rosen, Brian S.	208	Review and revise Medical Center term sheet (0.50); Memorandum to J. Alonzo and Proskauer team regarding same (0.10); Conference call with J. Alonzo, M. Skrzynski, and S. Ma regarding same (0.20); Teleconference with J. Alonzo and team regarding same (0.40); Teleconference with V. Indelicato regarding team/Medical Center (0.30); Revise term sheet (0.50).	2.00	1,578.00

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
14 Oct 2020	Rosen, Brian S.	208	Teleconference with M. Skrzynski regarding medical center term sheet (0.20); Memorandum to M. Skrzynski regarding same (0.10); Memorandum to N. Jaresko regarding same (0.30); Review N. Bacon memorandum regarding adjournment (0.10); Memorandum to J. Alonzo regarding same (0.10); Review J. Alonzo memorandum regarding same (0.10); Review L. Beckerman memorandum regarding same (0.10); Memorandum to L. Beckerman regarding same (0.10); Review and revise motion to adjourn (0.10); Memorandum to M. Skrzynski regarding same (0.10); Memorandum to J. Alonzo regarding adjournment (0.10); Review J. Alonzo memorandum regarding same (0.10); Memorandum to J. Alonzo regarding same (0.10).	1.60	1,262.40
15 Oct 2020	Rosen, Brian S.	208	Teleconference with N. Jaresko regarding Medical Center term sheet (0.20); Review PPS manual (0.30); Review term sheet (0.10); Teleconference with R. Graham regarding adjournment (0.10).	0.70	552.30
16 Oct 2020	Rosen, Brian S.	208	Conference call with N. Jaresko, M. Skrzynski, S. Ma, and J. Alonzo regarding Medical Center term sheet (0.60); Conference call with J. Alonzo and team regarding same (0.20); Review S. Ma memorandum regarding term sheet/AAFAF (0.20).	1.00	789.00
19 Oct 2020	Rosen, Brian S.	208	Review and revise settlement outline (0.90); Further revise outline (0.50); Conference call with DOJ, O'Melveny, J. Alonzo, S. Ma, and M. Skrzynski regarding same (0.70); Conference call with J. Alonzo, S. Ma, and M. Skrzynski regarding same (0.20); Revise outline (0.30); Memorandum to S. Ma regarding same/cover memorandum (0.10).	2.70	2,130.30

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
19 Oct 2020	Alonzo, Julia D.	208	Call with representatives from DOJ, O'Melveny, MPM, B. Rosen, S. Ma and M. Skrzynski regarding Board's draft proposal to health care centers (0.70); Follow-up conference with B. Rosen, S. Ma, and M. Skrzynski regarding same (0.20); Revise materials for Friday call with health care centers (0.50).	1.40	1,104.60
19 Oct 2020	Ma, Steve	208	Call with O'Melveny, B. Rosen, J. Alonzo, and M. Skrzynski regarding FQHC settlement proposal.	0.70	552.30
19 Oct 2020	Ma, Steve	208	Call with J. Alonzo, B. Rosen, and M. Skrzynski regarding next steps following call with Commonwealth on settlement proposal.	0.20	157.80
19 Oct 2020	Skrzynski, Matthew A.	208	Participate in call with C. Velaz Rivero, S. Penagaricano, M. M. Martinez, M. DiConza, D. Perez, B. Rosen, S. Ma, J. Alonzo and others to discuss global settlement (0.70); Call with J. Alonzo, B. Rosen, and S. Ma regarding revisions to settlement (0.20); Revise same (0.20).	1.10	867.90
20 Oct 2020	Rosen, Brian S.	208	Review and revise S. Ma draft cover memorandum (0.20); Review J. Alonzo memorandum regarding same (0.10); Memorandum to S. Ma, et al. regarding same (0.10); Review team sheet distributed (0.60).	1.00	789.00
21 Oct 2020	Rosen, Brian S.	208	Review M. Miranda regarding Sanos Merl Center (0.10); Memorandum to S. Ma, et al., regarding same (0.10).	0.20	157.80
25 Oct 2020	Rosen, Brian S.	208	Memorandum to Alvarez Marsal regarding Medical Center claims (0.10); Review J. Herriman memorandum regarding same (0.10); Memorandum to Alvarez Marsal regarding Monday call (0.10).	0.30	236.70
27 Oct 2020	Rosen, Brian S.	208	Review S. Penagaricano memorandum regarding Medical Center litigation (0.10); Review briefs regarding same (0.50); Memorandum to N. Jaresko regarding same (0.10).	0.70	552.30
Stay Matters Sub-Total				19.90	\$15,701.10

Analysis and Strategy – 210

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
06 Oct 2020	Ma, Steve	210	Review status of pending FQHC issues and next steps.	0.40	315.60
07 Oct 2020	Rosen, Brian S.	210	Conference call with S. Ma, et al. regarding lift stay/medical center issues (0.30); Revise medical center settlement (0.90).	1.20	946.80
07 Oct 2020	Alonzo, Julia D.	210	Call with B. Rosen, M. Skrzynski and S. Ma regarding status of settlement proposal from FQHCs.	0.30	236.70
07 Oct 2020	Ma, Steve	210	Call with B. Rosen, J. Alonzo, and M. Skrzynski regarding updates on FQHC issues.	0.30	236.70
07 Oct 2020	Ma, Steve	210	Review status and issues regarding FQHC proposal and FQHC lift stays.	0.60	473.40
07 Oct 2020	Skrzynski, Matthew A.	210	Correspond with B. Rosen regarding health center settlement materials.	0.20	157.80
07 Oct 2020	Skrzynski, Matthew A.	210	Participate in call with S. Ma, J. Alonzo, and B. Rosen discussing lift stay notice.	0.30	236.70
08 Oct 2020	Skrzynski, Matthew A.	210	Revise global settlement outline.	1.10	867.90
11 Oct 2020	Skrzynski, Matthew A.	210	Revise global settlement outline.	1.70	1,341.30
12 Oct 2020	Skrzynski, Matthew A.	210	Correspond with N. Bacon, L. Beckerman, J. Feldman, J. Alonzo, B. Rosen, and S. Ma regarding lift stay motion scheduling (0.80); Discuss with B. Rosen revisions to settlement outline (0.20); Correspond with C. Velaz Rivero and S. Penagarcino regarding interim payment (0.10).	1.10	867.90
12 Oct 2020	Skrzynski, Matthew A.	210	Revise global settlement outline.	1.00	789.00
13 Oct 2020	Alonzo, Julia D.	210	Review correspondence from PR DOJ regarding pending lift stay motions (0.40); Conference with B. Rosen, M. Skrzynski, and S. Ma regarding term sheet (0.20); Review term sheet (0.90); Conference with B. Rosen, M. Skrzynski, and S. Ma regarding term sheet (0.40); Follow-up correspondence with C. Velez, B. Rosen and S. Ma regarding same (0.30).	2.20	1,735.80
13 Oct 2020	Ma, Steve	210	Call with B. Rosen, J. Alonzo, and M. Skrzynski regarding FQHC settlement outline (0.20); Review FQHC settlement outline (0.60); Follow-up call with B. Rosen and team regarding same (0.40).	1.20	946.80

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
13 Oct 2020	Skrzynski, Matthew A.	210	Call with B. Rosen and J. Alonzo regarding settlement issues (0.20); Call with same regarding term sheet (0.40).	0.60	473.40
13 Oct 2020	Skrzynski, Matthew A.	210	Revise global settlement outline.	0.80	631.20
14 Oct 2020	Skrzynski, Matthew A.	210	Revise global settlement outline.	0.20	157.80
15 Oct 2020	Alonzo, Julia D.	210	Correspond with M. Skrzynski and S. Ma regarding FQHC proposal.	0.20	157.80
16 Oct 2020	Alonzo, Julia D.	210	Prepare for meeting with N. Jaresko regarding FQHC proposal (1.30); Participate in conference with N. Jaresko, A. Zapata, C. Chaves, G. Maldonado, S. Ma, M. Skrzynski, B. Rosen and Board advisors regarding FQHC proposal and response thereto (0.60); Follow-up conference with B. Rosen, M. Skrzynski, and S. Ma regarding same (0.20).	2.10	1,656.90
16 Oct 2020	Ma, Steve	210	Review and revise draft FQHC settlement outline.	0.70	552.30
16 Oct 2020	Ma, Steve	210	Compile BDO report for distribution to Board.	0.40	315.60
16 Oct 2020	Ma, Steve	210	Call with B. Rosen, J. Alonzo, and M. Skrzynski regarding FQHC settlement outline.	0.20	157.80
16 Oct 2020	Ma, Steve	210	Call (partial) with B. Rosen and Board regarding comments to FQHC settlement outline.	0.40	315.60
16 Oct 2020	Skrzynski, Matthew A.	210	Prepare for meeting with N. Jaresko regarding health center settlement (0.30); Meeting with B. Rosen, N. Jaresko, J. Alonzo, S. Ma regarding health center settlement (0.60); Follow-up call with B. Rosen, J. Alonzo, and S. Ma regarding same (0.20); Compare Commonwealth list of health centers to Board list (0.70).	1.80	1,420.20
16 Oct 2020	Skrzynski, Matthew A.	210	Revise global settlement outline.	0.60	473.40
19 Oct 2020	Ma, Steve	210	Revise draft FQHC settlement outline (0.50); Further revise the same (0.20).	0.70	552.30
19 Oct 2020	Skrzynski, Matthew A.	210	Revise global settlement outline.	0.10	78.90
20 Oct 2020	Alonzo, Julia D.	210	Review and finalize settlement proposal, and correspond with S. Ma, B. Rosen and M. Skrzynski regarding same.	0.50	394.50

Client Name
Matter NameFOMB (33260)
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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
21 Oct 2020	Alonzo, Julia D.	210	Correspond with counsel for FQHCs regarding upcoming meeting on settlement proposal (0.40).	0.40	315.60
23 Oct 2020	Ma, Steve	210	Organize distribution of BDO report to Board professionals.	0.40	315.60
23 Oct 2020	Ma, Steve	210	Prepare for meeting with FQHCs regarding Board proposal.	0.50	394.50
23 Oct 2020	Skrzynski, Matthew A.	210	Correspond with J. Alonzo and S. Ma regarding organizing proofs of claim.	0.60	473.40
26 Oct 2020	Rosen, Brian S.	210	Conference call with Alvarez Marsal regarding Medical Center claim analysis (0.40); Memorandums with same regarding same (0.10).	0.50	394.50
26 Oct 2020	Alonzo, Julia D.	210	Call with J. Herriman and others at Alvarez Marsal, B. Rosen, M. Skrzynski and S. Ma regarding health care centers' claims (0.40); Follow-up correspondence with same regarding same (0.10).	0.50	394.50
26 Oct 2020	Ma, Steve	210	Correspond with Alvarez Marsal regarding FQHC claims analysis and BDO report.	0.20	157.80
26 Oct 2020	Ma, Steve	210	Call with Alvarez Marsal regarding FQHC claims analysis.	0.40	315.60
26 Oct 2020	Skrzynski, Matthew A.	210	Participate in call including B. Rosen, S. Ma, J. Alonzo, J. Hertzberg, J. Herriman regarding medical centers analysis.	0.40	315.60
28 Oct 2020	Ma, Steve	210	Correspond with J. Herriman regarding FQHC proof of claim analysis.	0.30	236.70
30 Oct 2020	Rosen, Brian S.	210	Conference call with Alvarez Marsal regarding reevaluation of Medical Center Claims (0.70); Review materials regarding same (0.20).	0.90	710.10
30 Oct 2020	Ma, Steve	210	Call with Alvarez Marsal regarding FQHC claims analysis.	0.50	394.50
30 Oct 2020	Ma, Steve	210	Correspond with PRDOJ regarding litigation question and FQHC claims analysis.	0.10	78.90
30 Oct 2020	Skrzynski, Matthew A.	210	Participate in call including B. Rosen, J. Alonzo, S. Ma, J. Herriman and J. Hertzberg.	0.70	552.30
Analysis and Strategy Sub-Total				27.30	\$21,539.70

Client Name
Matter NameFOMB (33260)
COMMONWEALTH TITLE III – HEALTHCARE (0034)

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Invoice Date
Invoice Number17 Dec 2020
21006470**Timekeeper Summary**

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Fees Amount</u>
<u>Partner</u>			
Febus, Chantel L.	2.70	789.00	2,130.30
Rosen, Brian S.	<u>18.40</u>	789.00	<u>14,517.60</u>
Total Partner	21.10		\$ 16,647.90
<u>Senior Counsel</u>			
Alonzo, Julia D.	<u>11.10</u>	789.00	<u>8,757.90</u>
Total Senior Counsel	11.10		\$ 8,757.90
<u>Associate</u>			
Ma, Steve	9.90	789.00	7,811.10
Skrzynski, Matthew A.	<u>15.50</u>	789.00	<u>12,229.50</u>
Total Associate	25.40		\$ 20,040.60
Professional Fees	57.60		\$ 45,446.40

Client Name	FOMB (33260)	Exhibit B	Page 224 of 1552	Invoice Date	17 Dec 2020
Matter Name	COMMONWEALTH TITLE III – HEALTHCARE (0034)			Invoice Number	21006470

Description of Disbursements			
<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
Other Database Research			
30 Jun 2020	Bienenstock, Martin J.	OTHER DATABASE RESEARCH - - VENDOR: PACER SERVICE CENTER PACER SERVICE CENTER - For the Period 04/01/2020 to 06/30/2020 - Inv# 4786464-Q22020	5.50
07 Jul 2020	Bienenstock, Martin J.	OTHER DATABASE RESEARCH - - VENDOR: PACER SERVICE CENTER ACER SERVICE CENTER: Inv#:2860710-Q22020; 7/7/2020 - Charges for the months April - June 2020	1.50
29 Oct 2020	Monforte, Angelo	OTHER DATABASE RESEARCH - - VENDOR: PACER SERVICE CENTER	6.00
Total Other Database Research			13.00

Disbursement Summary	
<u>Disbursements and Other Charges</u>	<u>Amount</u>
Database Search Services	13.00
Total Disbursements	\$ 13.00
 Total Billed	 \$ 45,459.40

Client Name FOMB (33260)
Matter Name COMMONWEALTH TITLE III – UPR (0036)

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Invoice Date 17 Dec 2020
Invoice Number 21006472

Task Summary

Task	Hours	<u>Fees Incurred</u>
210 Analysis and Strategy	9.00	7,101.00
Total Fees	9.00	\$ 7,101.00

Client Name
Matter NameFOMB (33260)
COMMONWEALTH TITLE III – UPR (0036)

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Invoice Date
Invoice Number17 Dec 2020
21006472**Description of Services Rendered**

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
Analysis and Strategy – 210					
02 Oct 2020	Possinger, Paul V.	210	Review e-mails regarding Court of Appeals ruling on retirement board (0.30); E-mail M. Dale and team regarding same (0.30).	0.60	473.40
05 Oct 2020	Mervis, Michael T.	210	Review correspondence from C. Garcia regarding Puerto Rico appellate court ruling against UPR governing board.	0.20	157.80
06 Oct 2020	Possinger, Paul V.	210	Call with M. Lopez, et. al., regarding UPR pension ruling and pension reform.	0.50	394.50
22 Oct 2020	Possinger, Paul V.	210	Review and revise letter to UPR governing board on pension reform.	2.50	1,972.50
23 Oct 2020	Possinger, Paul V.	210	Review Board letter to UPR regarding new CBA (0.60); E-mails to Board staff regarding same (0.20).	0.80	631.20
24 Oct 2020	Possinger, Paul V.	210	Review and revise letter to UPR regarding CBA submission and approval requirements.	1.00	789.00
26 Oct 2020	Possinger, Paul V.	210	Review and revise letter to governing board regarding pension reform.	0.80	631.20
27 Oct 2020	Possinger, Paul V.	210	Review and revise letter regarding Q4 budget compliance.	2.60	2,051.40
Analysis and Strategy Sub-Total				9.00	\$7,101.00

Client Name
Matter NameFOMB (33260)
COMMONWEALTH TITLE III – UPR (0036)

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Invoice Date
Invoice Number17 Dec 2020
21006472**Timekeeper Summary**

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Fees Amount</u>
<u>Partner</u>			
Mervis, Michael T.	0.20	789.00	157.80
Possinger, Paul V.	<u>8.80</u>	789.00	<u>6,943.20</u>
Total Partner	9.00		\$ 7,101.00
Professional Fees	9.00		\$ 7,101.00
Total Billed			<u><u>\$ 7,101.00</u></u>

Client Name FOMB (33260) Exhibit B Page 228 of 1552 Invoice Date 17 Dec 2020
Matter Name COMMONWEALTH TITLE III - RULE 2004 (0039) Invoice Number 21006478

Task Summary

Task	Hours	<u>Fees Incurred</u>
202 Legal Research	0.20	157.80
204 Communications with Claimholders	7.90	6,233.10
206 Documents Filed on Behalf of the Board	0.50	394.50
210 Analysis and Strategy	87.60	69,116.40
212 General Administration	9.50	2,781.00
Total Fees	105.70	\$ 78,682.80

Client Name	FOMB (33260)	Exhibit B	Page 229 of 1552	Invoice Date	17 Dec 2020
Matter Name	COMMONWEALTH TITLE III - RULE 2004 (0039)			Invoice Number	21006478

Description of Services Rendered					
<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
Legal Research – 202					
01 Oct 2020	Firestein, Michael A.	202	Ambac Rule 2004: Research services issues for 2004 (0.20).	0.20	157.80
Legal Research Sub-Total				0.20	\$157.80
Communications with Claimholders – 204					
01 Oct 2020	Rappaport, Lary Alan	204	Ambac Rule 2004: Review docket order regarding status report for Ambac 2004 motion (cash analysis), related e-mail with L. Stafford (0.10); Telephonic meet and confer with A. Paslawsky, M. Pocha, L. Stafford, W. Dalsen regarding Ambac 2005 (pensions) (0.80).	0.90	710.10
01 Oct 2020	Dalsen, William D.	204	Ambac Rule 2004: Participate (partial) in call with counsel to monolines regarding Rule 2004 requests (0.30).	0.30	236.70
01 Oct 2020	Stafford, Laura	204	Ambac Rule 2004: Call with Ambac, O'Melveny, L. Rappaport regarding Ambac 2004 regarding pension liabilities (0.80).	0.80	631.20
15 Oct 2020	Rappaport, Lary Alan	204	Ambac Rule 2004: E-mails with M. Dale, L. Stafford, W. Dalsen regarding Rule 2004 (pensions) meet and confer with Ambac (0.10); Telephonic meet and confer with L. Stafford, M. Pocha, J. Roth, A. Paslawsky, A. Glenn regarding Ambac Rule 2004 motion (pensions), subpoena to Milliman (0.60); Conference with L. Stafford regarding same (0.10); Conference with M. Pocha and L. Stafford regarding same (0.20).	1.00	789.00
15 Oct 2020	Gottlieb, Brooke G.	204	Ambac Rule 2004: Attend meet and confer with AAFAF and Ambac.	0.60	473.40
15 Oct 2020	Stafford, Laura	204	Ambac Rule 2004: Call with Ambac, Kasowitz, M. Pocha, B. Gottlieb, and L. Rappaport regarding Ambac 2004 regarding pension liabilities (0.60).	0.60	473.40
19 Oct 2020	Possinger, Paul V.	204	Ambac Rule 2004: Review letter from Ambac regarding pension discovery (0.20); E-mail to M. Dale regarding same (0.20).	0.40	315.60

Client Name	FOMB (33260)	Exhibit B Page 230 of 1552	Invoice Date	17 Dec 2020
Matter Name	COMMONWEALTH TITLE III - RULE 2004 (0039)		Invoice Number	21006478

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
20 Oct 2020	Dale, Margaret A.	204	Ambac Rule 2004: Review and revise letter to Ambac regarding Milliman subpoena (0.20); E-mails with L. Stafford regarding privilege issues (0.30); Review selected documents related to plan of adjustment for privilege (0.60).	1.10	867.90
20 Oct 2020	Stafford, Laura	204	Ambac Rule 2004: Review and revise draft letter regarding Ambac 2004 regarding pension liabilities (0.40).	0.40	315.60
30 Oct 2020	Rappaport, Lary Alan	204	Ambac Rule 2004: E-mails L. Stafford, M. Dale in preparation for meet and confer with Milbank regarding Ambac 2004 (pensions) discovery (0.10); Telephonic meet and confer with A. Paslawsky, A. Miller, A. Glenn, M. Pocha, J. Roth and L. Stafford (0.50); Conference with L. Stafford regarding analysis of meet and confer discussion, next steps (0.10); E-mails with M. Pocha, L. Stafford regarding same (0.10).	0.80	631.20
30 Oct 2020	Stafford, Laura	204	Ambac Rule 2004: Participate in Ambac 2004 pensions meet and confer (0.50).	0.50	394.50
30 Oct 2020	Stafford, Laura	204	Ambac Rule 2004: Prepare for Ambac 2004 pensions meet and confer (0.50).	0.50	394.50
Communications with Claimholders Sub-Total				7.90	\$6,233.10
Documents Filed on Behalf of the Board – 206					
01 Oct 2020	Alonzo, Julia D.	206	Ambac Rule 2004: Review and revise joint status report.	0.50	394.50
Documents Filed on Behalf of the Board Sub-Total				0.50	\$394.50
Analysis and Strategy – 210					
01 Oct 2020	Ashton, Ann M.	210	Ambac Rule 2004: Confer with R. Ferrara regarding documents requested by Ambac (0.40); Discussion with R. Ferrara, M. Dale, M. Firestein regarding documents requested by Ambac (0.20); Follow-up discussion with R. Ferrara regarding same (0.60); Research and review e-mails regarding same (1.10).	2.10	1,656.90

Client Name	FOMB (33260)	Exhibit B Page 231 of 1552	Invoice Date	17 Dec 2020
Matter Name	COMMONWEALTH TITLE III - RULE 2004 (0039)		Invoice Number	21006478

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01 Oct 2020	Dale, Margaret A.	210	Ambac Rule 2004: Review documents for production/privilege related to 2004 motion regarding cash (0.50); E-mails with L. Stafford, J. Alonzo and M. Mervis related to exemplar documents (0.40); Conference call with J. Alonzo, L. Stafford and M. Mervis related to documents for production/privilege (0.60).	1.50	1,183.50
01 Oct 2020	Ferrara, Ralph C.	210	Ambac Rule 2004: Teleconference with A. Ashton regarding Rule 2004 query in connection with services (0.40); Teleconference with A. Ashton and M. Dale regarding same (0.20); Teleconference with R. Kim regarding past work product respecting services (0.30); Follow-up teleconference with A. Ashton regarding same (0.60); Review e-mails and memoranda regarding same (1.20).	2.70	2,130.30
01 Oct 2020	Firestein, Michael A.	210	Ambac Rule 2004: Telephone conference with M. Dale and R. Ferrara on document production issues (0.20).	0.20	157.80
01 Oct 2020	Mervis, Michael T.	210	Ambac Rule 2004: Telephone conference with M. Dale, L. Stafford, J. Alonzo regarding privilege log issues.	0.60	473.40
01 Oct 2020	Kim, Mee (Rina)	210	Ambac Rule 2004: Teleconference with R. Ferrara regarding PROMESA requirement (0.30); E-mails with R. Ferrara and A. Ashton regarding same (0.40); Review documents regarding same (0.60).	1.30	1,025.70
01 Oct 2020	Sosa, Javier F.	210	Ambac Rule 2004: Continue review of documents to prepare supplemental production (3.50); Incorporate further comments and edits to privilege log (3.30).	6.80	5,365.20
01 Oct 2020	Stafford, Laura	210	Ambac Rule 2004: E-mails with H. Vora regarding Ambac 2004 regarding pension liabilities (0.70).	0.70	552.30
01 Oct 2020	Stafford, Laura	210	Ambac Rule 2004: E-mails with J. Sosa, S. Chawla, et al. regarding production in connection with Ambac 2004 regarding cash/assets (0.70).	0.70	552.30
01 Oct 2020	Stafford, Laura	210	Ambac Rule 2004: Call with M. Dale, M. Mervis, J. Alonzo regarding Ambac 2004 privilege log regarding cash/assets (0.60).	0.60	473.40

Client Name	FOMB (33260)	Exhibit B	Page 232 of 1552	Invoice Date	17 Dec 2020
Matter Name	COMMONWEALTH TITLE III - RULE 2004 (0039)			Invoice Number	21006478

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01 Oct 2020	Stafford, Laura	210	Ambac Rule 2004: E-mails with M. Dale, J. Sosa, J. Alonzo, M. Mervis, et al. regarding privilege log in connection with Ambac 2004 regarding cash/assets (0.70).	0.70	552.30
01 Oct 2020	Stafford, Laura	210	Ambac Rule 2004: E-mails with A. Bargoot regarding privilege log in connection with Ambac 2004 regarding pension liabilities (0.30).	0.30	236.70
02 Oct 2020	Dale, Margaret A.	210	Ambac Rule 2004: Review letters related to pension 2004 motion for chronology (0.30); E-mail B. Gottlieb regarding same (0.20).	0.50	394.50
02 Oct 2020	Alonzo, Julia D.	210	Ambac Rule 2004: Revise privilege log (0.10); Correspond with L. Stafford and J. Sosa regarding same (0.20).	0.30	236.70
02 Oct 2020	Bargoot, Alexandra	210	Ambac Rule 2004: E-mails with L. Stafford regarding review for privilege log.	0.20	157.80
02 Oct 2020	Gottlieb, Brooke G.	210	Ambac Rule 2004: Phone call with L. Stafford regarding Ambac Rule 2004 pension liabilities (0.50).	0.50	394.50
02 Oct 2020	Stafford, Laura	210	Ambac Rule 2004: Call with B. Gottlieb regarding Ambac 2004 regarding pension liabilities (0.50).	0.50	394.50
02 Oct 2020	Stafford, Laura	210	Ambac Rule 2004: Review and analyze draft privilege log regarding Ambac 2004 regarding cash/assets (1.10).	1.10	867.90
02 Oct 2020	Stafford, Laura	210	Ambac Rule 2004: E-mails with J. Alonzo and J. Sosa regarding Ambac 2004 privilege log regarding cash/asset motion (1.10).	1.10	867.90
05 Oct 2020	Bargoot, Alexandra	210	Ambac Rule 2004: Call with B. Gottlieb regarding substance and timing of prior productions to Ambac.	0.40	315.60
05 Oct 2020	Gottlieb, Brooke G.	210	Ambac Rule 2004: Summarize Ambac Rule 2004 pensions motions and letters between counsel (2.40); Call with A. Bargoot regarding same (0.40).	2.80	2,209.20
05 Oct 2020	Stafford, Laura	210	Ambac Rule 2004: E-mails with J. Sosa and M. Wheat regarding Ambac 2004 regarding cash/assets (0.30).	0.30	236.70
05 Oct 2020	Stafford, Laura	210	Ambac Rule 2004: E-mails with S. Chawla, J. Sosa regarding Ambac 2004 production in connection with cash/assets motion (0.20).	0.20	157.80

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
05 Oct 2020	Wheat, Michael K.	210	Ambac Rule 2004: Review documents for production log (1.20); Correspondence with L. Stafford and J. Sosa regarding production log (0.40).	1.60	1,262.40
06 Oct 2020	Ashton, Ann M.	210	Ambac Rule 2004: Participate in call with M. Dale and R. Ferrara addressing Ambac request (0.30); E-mail to M. Dale regarding documents discussed in call (0.20).	0.50	394.50
06 Oct 2020	Ferrara, Ralph C.	210	Ambac Rule 2004: Prepare for teleconference with M. Dale and A. Ashton regarding services (0.60); Participate in same (0.30).	0.90	710.10
06 Oct 2020	Ferrara, Ralph C.	210	Ambac Rule 2004: Further research on services memoranda and e-mails (0.80).	0.80	631.20
06 Oct 2020	Bargoot, Alexandra	210	Ambac Rule 2004: E-mail to B. Gottlieb regarding documents Ernst Young shared for production with Ambac (0.10).	0.10	78.90
06 Oct 2020	Bargoot, Alexandra	210	Ambac Rule 2004: E-mails with eDiscovery and B. Gottlieb regarding prior Rule 2004 productions (0.30); E-mails with B. Gottlieb regarding analysis of the productions (0.20).	0.50	394.50
06 Oct 2020	Sosa, Javier F.	210	Ambac Rule 2004: Review remaining documents to prepare supplemental production.	2.30	1,814.70
06 Oct 2020	Stafford, Laura	210	Ambac Rule 2004: E-mails with S. Chawla, J. Sosa, et al. regarding production in connection with Ambac 2004 cash/assets motion (0.30).	0.30	236.70
07 Oct 2020	Dale, Margaret A.	210	Ambac Rule 2004: Review subpoena issued to Milliman by Ambac regarding pensions (0.20); E-mails with L. Rappaport, W. Dalsen and L. Stafford regarding propriety of issuing subpoena (0.20).	0.40	315.60
07 Oct 2020	Rappaport, Lary Alan	210	Ambac Rule 2004: Review Ambac third-party discovery (0.10); E-mails with W. Dalsen, M. Dale, L. Stafford, P. Possinger regarding analysis, strategy for Ambac third-party discovery (0.20).	0.30	236.70
07 Oct 2020	Gottlieb, Brooke G.	210	Ambac Rule 2004: Summarize Ambac Rule 2004 productions (2.00).	2.00	1,578.00

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
07 Oct 2020	Stafford, Laura	210	Ambac Rule 2004: E-mails with L. Rappaport, M. Dale, et al. regarding Ambac Rule 2004 motion regarding pension liabilities (0.30).	0.30	236.70
08 Oct 2020	Rappaport, Lary Alan	210	Ambac Rule 2004: E-mails with P. Possinger, L. Stafford, J. Alonzo, M. Dale, W. Dalsen regarding Ambac third party subpoena, Rule 2004 requirements (0.10).	0.10	78.90
08 Oct 2020	Sosa, Javier F.	210	Ambac Rule 2004: Review documents related to the production of the Duff & Phelps cash analysis report.	2.50	1,972.50
09 Oct 2020	Dale, Margaret A.	210	Ambac Rule 2004: Review materials from A. Ashton regarding background work concerning budget/fiscal plan (0.50).	0.50	394.50
09 Oct 2020	Rappaport, Lary Alan	210	Ambac Rule 2004: E-mails with L. Stafford, W. Dalsen, P. Possinger, M. Dale regarding discovery, strategy (pensions) (0.10); E-mails with A. Paslawsky, M. Pocha, L. Stafford, W. Dalsen, P. Possinger, M. Dale regarding Rule 2004 meet and confer (pensions) (0.10).	0.20	157.80
09 Oct 2020	Gottlieb, Brooke G.	210	Ambac Rule 2004: Summarize Ambac Rule 2004 productions (0.20).	0.20	157.80
09 Oct 2020	Sosa, Javier F.	210	Ambac Rule 2004: Analyze previous productions for certain ERS related documents.	0.30	236.70
09 Oct 2020	Stafford, Laura	210	Ambac Rule 2004: E-mails with L. Rappaport, W. Dalsen, M. Dale, et al. regarding Ambac 2004 regarding pension liabilities (0.20).	0.20	157.80
11 Oct 2020	Stafford, Laura	210	Ambac Rule 2004: Review and revise summary regarding Ambac 2004 regarding pension liabilities (0.90).	0.90	710.10
12 Oct 2020	Gottlieb, Brooke G.	210	Ambac Rule 2004: Summarize Ambac Rule 2004 productions (3.40).	3.40	2,682.60
12 Oct 2020	Wheat, Michael K.	210	Ambac Rule 2004: Correspondence with J. Sosa regarding production in connection with 2004 motion (0.20).	0.20	157.80

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Matter Name	COMMONWEALTH TITLE III - RULE 2004 (0039)			Invoice Number	21006478

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
13 Oct 2020	Dale, Margaret A.	210	Ambac Rule 2004: Review materials related to Ambac 2004 related to pensions (0.30); E-mails with L. Stafford and Ernst Young regarding Ambac 2004 pension requests (0.20).	0.50	394.50
13 Oct 2020	Sosa, Javier F.	210	Ambac Rule 2004: Final review and collection of documents to prepare supplemental production.	5.00	3,945.00
13 Oct 2020	Stafford, Laura	210	Ambac Rule 2004: Review and analyze analysis regarding Ambac 2004 pension liabilities (0.80).	0.80	631.20
13 Oct 2020	Stafford, Laura	210	Ambac Rule 2004: E-mails with Ernst Young team, M. Dale, L. Rappaport, B. Gottlieb, W. Dalsen, et al. regarding Ambac 2004 motion regarding pension liabilities (0.30).	0.30	236.70
13 Oct 2020	Stafford, Laura	210	Ambac Rule 2004: Draft summary regarding status regarding Ambac pension 2004 (0.80).	0.80	631.20
14 Oct 2020	Dale, Margaret A.	210	Ambac Rule 2004: Conference call with L. Stafford and Ernst Young regarding Ambac requests related to 211 report concerning pensions (0.40); Review and analyze documents sought by Ambac related to pensions and provide direction to team regarding same (0.70); Conference call with M. Pocha and Milliman's counsel regarding Ambac subpoena to Milliman (1.00); Teleconference with W. Dalsen regarding Milliman subpoena (0.10).	2.20	1,735.80
14 Oct 2020	Rappaport, Lary Alan	210	Ambac Rule 2004: E-mails with L. Stafford, M. Dale. W. Dalsen regarding Ambac meet and confer letter about Rule 2004 pensions motion, status, strategy for continued meet and confer (0.20).	0.20	157.80
14 Oct 2020	Dalsen, William D.	210	Ambac Rule 2004: Call with M. Dale regarding status of Milliman subpoenas and next steps (0.10).	0.10	78.90
14 Oct 2020	Stafford, Laura	210	Ambac Rule 2004: Call with Ernst Young, M. Dale regarding Ambac 2004 regarding pension liabilities (0.40).	0.40	315.60

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
15 Oct 2020	Dale, Margaret A.	210	Ambac Rule 2004: Review materials related to Ambac 2004 regarding pensions (0.50); E-mails with L. Stafford and W. Dalsen regarding privilege issues in connection with pensions issues (0.20).	0.70	552.30
15 Oct 2020	Dalsen, William D.	210	Ambac Rule 2004: Correspondence with L. Stafford regarding Rule 2004 privilege logs (0.80).	0.80	631.20
15 Oct 2020	Sosa, Javier F.	210	Ambac Rule 2004: Prepare final production for review by L. Stafford and J. Alonzo.	2.00	1,578.00
15 Oct 2020	Stafford, Laura	210	Ambac Rule 2004: Calls and e-mails with L. Rappaport and M. Pocha regarding Ambac 2004 regarding pension liabilities (0.50).	0.50	394.50
15 Oct 2020	Stafford, Laura	210	Ambac Rule 2004: Draft summary regarding Ambac 2004 regarding pension liabilities (1.10).	1.10	867.90
16 Oct 2020	Dalsen, William D.	210	Ambac Rule 2004: Correspondence with H. Vora regarding requested documents pertaining to ERS (0.10); Correspondence with L. Stafford regarding Rule 2004 privilege logs (0.80); Call with H. Vora regarding same (0.30).	1.20	946.80
16 Oct 2020	Sosa, Javier F.	210	Ambac Rule 2004: Draft summary of all productions to Ambac responsive to their Rule 2004 motions.	4.30	3,392.70
16 Oct 2020	Stafford, Laura	210	Ambac Rule 2004: E-mails with W. Dalsen, H. Vora regarding Ambac 2004 regarding pension liabilities (0.20).	0.20	157.80
16 Oct 2020	Vora, Hena M.	210	Ambac Rule 2004: Call with W. Dalsen to discuss the status of prior exhibits in ERS to be used in Ambac 2004 action (0.30); E-mails with same regarding same (0.40).	0.70	552.30
17 Oct 2020	Stafford, Laura	210	Ambac Rule 2004: Review and analyze production in Ambac 2004 regarding cash/assets (0.50).	0.50	394.50
18 Oct 2020	Stafford, Laura	210	Ambac Rule 2004: Review and analyze production in Ambac 2004 regarding cash/assets (0.90).	0.90	710.10

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Matter Name	COMMONWEALTH TITLE III - RULE 2004 (0039)		Invoice Number	21006478

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
19 Oct 2020	Dale, Margaret A.	210	Ambac Rule 2004: Conference call with AAFAF, L. Rappaport and L. Stafford regarding Milliman subpoena and Ambac letter (0.30); Review draft of AAFAF letter to Ambac regarding Milliman subpoena (0.20).	0.50	394.50
19 Oct 2020	Rappaport, Lary Alan	210	Ambac Rule 2004: E-mails with P. Possinger, M. Dale, L. Stafford, W. Dalsen regarding strategy for responding to Ambac's unauthorized third-party subpoena to Milliman (0.10); Conference with M. Pocha, J. Roth, M. Dale and L. Stafford regarding same (0.30).	0.40	315.60
19 Oct 2020	Sazant, Jordan	210	Ambac Rule 2004: E-mails with E. Barak and J. Levitan regarding 2004 motion.	0.20	157.80
19 Oct 2020	Sosa, Javier F.	210	Ambac Rule 2004: Review all productions and correspondence under Rule 2004 motions to draft high-level summary.	3.90	3,077.10
19 Oct 2020	Stafford, Laura	210	Ambac Rule 2004: Call with M. Pocha, J. Roth, L. Rappaport, and M. Dale regarding Ambac 2004 regarding pension liabilities (0.30).	0.30	236.70
20 Oct 2020	Rappaport, Lary Alan	210	Ambac Rule 2004: E-mails with M. Pocha, L. Stafford, M. Dale, W. Dalsen, P. Possinger regarding meet and confer letter, Ambac third-party subpoena to Milliman, strategy and response (0.40).	0.40	315.60
20 Oct 2020	Stafford, Laura	210	Ambac Rule 2004: E-mails with L. Rappaport, M. Dale, and M. Pocha regarding Ambac 2004 regarding pension liabilities (0.30).	0.30	236.70
21 Oct 2020	Dale, Margaret A.	210	Ambac Rule 2004: E-mails with M. Firestein, M. Mervis and L. Stafford regarding privilege issues concerning pension 2004 (0.20); Review revised letter to Ambac regarding Milliman subpoena regarding pension liabilities (0.20).	0.40	315.60
21 Oct 2020	Firestein, Michael A.	210	Ambac Rule 2004: Review potential documents for privilege and draft related e-mail to L. Stafford on strategy for same (0.30).	0.30	236.70
21 Oct 2020	Mervis, Michael T.	210	Ambac Rule 2004: Correspondence with L. Stafford and M. Firestein regarding common interest issue regarding draft POA exchanges.	0.20	157.80

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
21 Oct 2020	Rappaport, Lary Alan	210	Ambac Rule 2004: E-mails with L. Stafford, M. Dale, M. Firestein, M. Mervis regarding analysis, strategy for Ambac pensions discovery, meet and confer (0.20); E-mails with L. Stafford, M. Dale, M. Pocha, J. Rothe, C. Steige regarding Ambac pensions Rule 2004 meet and confer, discovery, strategy (0.20).	0.40	315.60
21 Oct 2020	Stafford, Laura	210	Ambac Rule 2004: Review and revise draft privilege log (1.20).	1.20	946.80
21 Oct 2020	Stafford, Laura	210	Ambac Rule 2004: E-mails with M. Mervis, M. Firestein, Jenner, M. Dale, et al. regarding Ambac 2004 regarding pension liabilities (0.70).	0.70	552.30
22 Oct 2020	Rappaport, Lary Alan	210	Ambac Rule 2004: E-mails with J. Roth, M. Dale regarding Ambac Rule 2004 motion (pensions), AAFAF response (0.10).	0.10	78.90
22 Oct 2020	Bargoot, Alexandra	210	Ambac Rule 2004: Draft and revise privilege log (0.30).	0.30	236.70
22 Oct 2020	Stafford, Laura	210	Ambac Rule 2004: Revise draft privilege log regarding Ambac 2004 regarding pension liabilities (0.50).	0.50	394.50
23 Oct 2020	Dale, Margaret A.	210	Ambac Rule 2004: Review Board's privilege log regarding pension requests (0.40); E-mails with L. Stafford and Jenner regarding privilege log related to Retirees documents (0.20); Review log of withheld documents related to Retirees (0.30); E-mails with P. Possinger regarding privilege issues (0.20).	1.10	867.90
23 Oct 2020	Rappaport, Lary Alan	210	Ambac Rule 2004: E-mails with M. Pocha, J. Roth, L. Stafford, M. Dale, P. Possinger, C. Steege regarding privilege draft logs, response to Ambac in connection with Ambac Rule 2004 (pensions) meet and confer (0.60).	0.60	473.40
23 Oct 2020	Bargoot, Alexandra	210	Ambac Rule 2004: Review privilege log and e-mail with L. Stafford regarding same (0.20).	0.20	157.80
23 Oct 2020	Gottlieb, Brooke G.	210	Ambac Rule 2004: Revise privilege log of documents withheld at the request of the Official Committee of Retired Employees in connection with Ambac's supplemental pensions requests (1.20).	1.20	946.80

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
23 Oct 2020	Stafford, Laura	210	Ambac Rule 2004: Review and revise draft privilege log regarding Ambac 2004 regarding pension liabilities (0.80).	0.80	631.20
24 Oct 2020	Kim, Mee (Rina)	210	Ambac Rule 2004: E-mails with M. Dale, M. Mervis and Proskauer team regarding Ambac 2004 October 23 letter (0.30); Revise memorandum regarding same (0.80).	1.10	867.90
26 Oct 2020	Sosa, Javier F.	210	Ambac Rule 2004: Prepare final productions set for J. Alonzo and L. Stafford's review.	0.50	394.50
27 Oct 2020	Sosa, Javier F.	210	Ambac Rule 2004: Finalize production set.	0.50	394.50
27 Oct 2020	Stafford, Laura	210	Ambac Rule 2004: E-mails with L. Rappaport, M. Dale, et al. regarding Ambac 2004 regarding pensions liabilities (0.30).	0.30	236.70
27 Oct 2020	Stafford, Laura	210	Ambac Rule 2004: E-mails with J. Alonzo, M. Dale, M. Mervis, et al. regarding Ambac 2004 regarding cash/assets (0.30).	0.30	236.70
28 Oct 2020	Ferrara, Ralph C.	210	Ambac Rule 2004: Review summary regarding debt service payments to bondholders and services (0.10); E-mail to M. Dale regarding strategy (0.10); Teleconference with M. Firestein regarding same (0.60); Teleconference with M. Dale reporting on same (0.10); E-mail to R. Kim regarding same (0.10).	1.00	789.00
28 Oct 2020	Firestein, Michael A.	210	Ambac Rule 2004: Telephone conference with R. Ferrara on services analysis (0.60); Draft correspondence to T. Mungovan and M. Dale on services issues (0.10).	0.70	552.30
28 Oct 2020	Kim, Mee (Rina)	210	Ambac Rule 2004: E-mails with R. Ferrara and A. Ashton regarding services.	0.10	78.90
29 Oct 2020	Rappaport, Lary Alan	210	Ambac Rule 2004: E-mails with M. Dale, L. Stafford regarding meet and confer with Ambac of Rule 2004 discovery (pensions) (0.10).	0.10	78.90
29 Oct 2020	Stafford, Laura	210	Ambac Rule 2004: E-mails with M. Dale and L. Rappaport regarding Ambac 2004 regarding pension liabilities (0.50).	0.50	394.50
30 Oct 2020	Dale, Margaret A.	210	Ambac Rule 2004: E-mails with L. Stafford and L. Rappaport regarding meet and confer related to pensions (0.20).	0.20	157.80

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
30 Oct 2020	Sosa, Javier F.	210	Ambac Rule 2004: Quality-check and send final supplemental production.	0.50	394.50
Analysis and Strategy Sub-Total				87.60	\$69,116.40
General Administration – 212					
01 Oct 2020	Chernus, Eric R.	212	Ambac Rule 2004: Review outstanding documents needing password cracking or decryption with known passwords (0.40); Discuss options with vendor for decryption and cracking, and update L. Stafford and case team with expected results and time line (0.50); Review new documents to be loaded and discuss foldering and processing specifications with vendor (0.30).	1.20	324.00
02 Oct 2020	Chernus, Eric R.	212	Ambac Rule 2004: Review new document load and release to case team with foldering information (0.30); Discuss with vendor decrypting status and possible next steps for document extraction (0.40).	0.70	189.00
06 Oct 2020	Chernus, Eric R.	212	Ambac Rule 2004: Provide breakdown of specified productions, dates and bates ranges, and document locations (0.30).	0.30	81.00
07 Oct 2020	Chernus, Eric R.	212	Ambac Rule 2004: Review production tracker for incoming and outgoing production dates per case team request (0.20).	0.20	54.00
07 Oct 2020	Ike, Yvonne O.	212	Ambac Rule 2004: Conference and e-mails with B. Gottlieb regarding Board Relativity access, saved search requests and productions.	1.00	390.00
13 Oct 2020	Ike, Yvonne O.	212	Ambac Rule 2004: E-mails with J. Sosa regarding Ambac upcoming production (0.30); Create production saved search in Relativity (0.50).	0.80	312.00
15 Oct 2020	Chernus, Eric R.	212	Ambac Rule 2004: Review password protected files and release decrypted files to case team (0.30); Update production tracker and share Ambac productions with L. Stafford and case team for review (0.30).	0.60	162.00

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
27 Oct 2020	Chernus, Eric R.	212	Ambac Rule 2004: Review production searches and discuss document sets with case team (0.40); Update vendor with upcoming productions, volumes, and discuss best numbering schemes (0.50); Escalate questions to case team regarding previously produced document and how to handle native files (0.30).	1.20	324.00
28 Oct 2020	Chernus, Eric R.	212	Ambac Rule 2004: Review production searches and submit to vendor with production specifications (0.60); Update case team with confidentiality coding and volumes (0.30); Quality-control native and image redactions and discuss redaction options with vendor (0.40).	1.30	351.00
29 Oct 2020	Chernus, Eric R.	212	Ambac Rule 2004: Quality-check production checking redactions, text, formatting, native redactions, and other factors (1.20); Release production to case team with dissemination instructions (0.20); Quality-check production and release to case team with dissemination instructions (0.80).	2.20	594.00
General Administration Sub-Total				9.50	\$2,781.00

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<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Fees Amount</u>
<u>Partner</u>			
Ashton, Ann M.	2.60	789.00	2,051.40
Dale, Margaret A.	9.60	789.00	7,574.40
Ferrara, Ralph C.	5.40	789.00	4,260.60
Firestein, Michael A.	1.40	789.00	1,104.60
Mervis, Michael T.	0.80	789.00	631.20
Possinger, Paul V.	0.40	789.00	315.60
Rappaport, Lary Alan	5.50	789.00	4,339.50
Total Partner	25.70		\$ 20,277.30
<u>Senior Counsel</u>			
Alonzo, Julia D.	0.80	789.00	631.20
Total Senior Counsel	0.80		\$ 631.20
<u>Associate</u>			
Bargoot, Alexandra	1.70	789.00	1,341.30
Dalsen, William D.	2.40	789.00	1,893.60
Gottlieb, Brooke G.	10.70	789.00	8,442.30
Kim, Mee (Rina)	2.50	789.00	1,972.50
Sazant, Jordan	0.20	789.00	157.80
Sosa, Javier F.	28.60	789.00	22,565.40
Stafford, Laura	21.10	789.00	16,647.90
Vora, Hena M.	0.70	789.00	552.30
Wheat, Michael K.	1.80	789.00	1,420.20
Total Associate	69.70		\$ 54,993.30
<u>E-Discovery Attorney</u>			
Ike, Yvonne O.	1.80	390.00	702.00
Total E-Discovery Attorney	1.80		\$ 702.00
<u>Practice Support</u>			
Chernus, Eric R.	7.70	270.00	2,079.00
Total Practice Support	7.70		\$ 2,079.00
Professional Fees	105.70		\$ 78,682.80

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<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
Practice Support Vendors			
09 Sep 2020	Bienenstock, Martin J.	PRACTICE SUPPORT VENDORS - - VENDOR: LD LOWER HOLIDNGS INC LD LOWER HOLIDNGS INC- Discovery services- Invoice #P0100140468 dated 09/09/2020	178.10
08 Oct 2020	Bienenstock, Martin J.	PRACTICE SUPPORT VENDORS - - VENDOR: LD LOWER HOLIDNGS INC LD LOWER HOLIDNGS INC - Active Hosting - Inv P0100145374 dated 10/08/20	103.10
Total Practice Support Vendors			281.20

Disbursement Summary

<u>Disbursements and Other Charges</u>	<u>Amount</u>
Practice Support Vendors	281.20
Total Disbursements	\$ 281.20

Total Billed**\$ 78,964.00**

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Task	Hours	<u>Fees Incurred</u>
202 Legal Research	7.40	5,838.60
206 Documents Filed on Behalf of the Board	88.00	69,432.00
207 Non-Board Court Filings	3.00	2,367.00
212 General Administration	20.70	5,589.00
Total Fees	119.10	\$ 83,226.60

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Description of Services Rendered

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
Legal Research – 202					
01 Oct 2020	Wertheim, Eric R.	202	Analyze research on issues for reply brief.	0.50	394.50
07 Oct 2020	Alonzo, Julia D.	202	Review research from E. Wertheim for reply in support of motion to dismiss (0.20); Correspond with E. Wertheim regarding same (0.10).	0.30	236.70
08 Oct 2020	Wertheim, Eric R.	202	Research on issues for reply brief on motion to dismiss.	1.00	789.00
12 Oct 2020	Palmer, Marc C.	202	Review and analyze case law for reply in support of motion to dismiss (1.70); Review and analyze O'Neill research e-mails in support of reply brief (0.40).	2.10	1,656.90
14 Oct 2020	Richman, Jonathan E.	202	Review research for reply brief in support of motion to dismiss Second Amended Complaint.	1.90	1,499.10
15 Oct 2020	Richman, Jonathan E.	202	Review research in reply brief in support of motion to dismiss Second Amended Complaint.	1.40	1,104.60
19 Oct 2020	Wertheim, Eric R.	202	Perform research related to reply in support of motion to dismiss.	0.20	157.80
Legal Research Sub-Total				7.40	\$5,838.60
Documents Filed on Behalf of the Board – 206					
01 Oct 2020	Richman, Jonathan E.	206	Review and revise reply brief on motion to dismiss (0.30); Research issues for reply brief (1.90); Draft and review e-mails with E. Wertheim, J. Alonzo, M. Palmer regarding same (0.40).	2.60	2,051.40
01 Oct 2020	Alonzo, Julia D.	206	Revise reply in support of motion to dismiss second amended complaint.	2.00	1,578.00
02 Oct 2020	Richman, Jonathan E.	206	Draft and review e-mails with J. Alonzo, E. Wertheim, M. Palmer regarding reply brief on motion to dismiss.	0.60	473.40
02 Oct 2020	Alonzo, Julia D.	206	Review and revise reply in support of motion to dismiss (3.40); Correspond with C. Garcia, J. Richman, E. Wertheim and M. Palmer regarding same (0.40).	3.80	2,998.20
02 Oct 2020	Wertheim, Eric R.	206	Review draft reply, analyze recent research, and prepare correspondence to co-counsel discussing remaining issues for research.	0.40	315.60
03 Oct 2020	Richman, Jonathan E.	206	Revise reply brief in support of motion to dismiss Second Amended Complaint.	2.70	2,130.30
04 Oct 2020	Richman, Jonathan E.	206	Revise reply brief in support of motion to dismiss Second Amended Complaint (2.70); Draft and review e-mails with J. Alonzo, E. Wertheim, M. Palmer regarding same (0.10).	2.80	2,209.20
05 Oct 2020	Richman, Jonathan E.	206	Review materials for reply in support of motion to dismiss Second Amended Complaint (2.60); Draft and review e-mails with P. Possinger, S. Ma, J. Alonzo, E. Wertheim, M. Palmer regarding reply brief (0.10).	2.70	2,130.30
05 Oct 2020	Ma, Steve	206	Review and comment on draft reply to motion to dismiss second amended complaint.	3.40	2,682.60

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
06 Oct 2020	Richman, Jonathan E.	206	Revise reply regarding motion to dismiss Second Amended Complaint (3.80); Draft and review e-mails with J. Alonzo, E. Wertheim, M. Palmer, O'Neill attorneys regarding same (0.30).	4.10	3,234.90
06 Oct 2020	Alonzo, Julia D.	206	Review edits from S. Ma and revise reply in support of motion to dismiss in light of same (1.90); Correspond with J. Richman regarding same (0.20).	2.10	1,656.90
07 Oct 2020	Richman, Jonathan E.	206	Draft and review e-mails with E. Wertheim, J. Alonzo regarding reply on motion to dismiss Second Amended Complaint (0.20); Review research for same (1.90).	2.10	1,656.90
07 Oct 2020	Alonzo, Julia D.	206	Revise motion seeking additional pages for reply in support of motion to dismiss second amended complaint (0.70).	0.70	552.30
07 Oct 2020	Wertheim, Eric R.	206	Review and revise reply brief, and perform related research (2.00); Draft motion to exceed page limit and proposed order (2.00).	4.00	3,156.00
08 Oct 2020	Richman, Jonathan E.	206	Revise reply brief for motion to dismiss Second Amended complaint, and revise motion for leave for extra pages for reply brief (1.20); Draft and review e-mails with J. Alonzo, E. Wertheim regarding same (0.10).	1.30	1,025.70
09 Oct 2020	Mungovan, Timothy W.	206	E-mails with J. Richman regarding motion to dismiss second amended complaint (0.30).	0.30	236.70
09 Oct 2020	Possinger, Paul V.	206	Review brief in support of motion to dismiss.	1.50	1,183.50
09 Oct 2020	Richman, Jonathan E.	206	Draft and review e-mails with J. Alonzo and Proskauer team regarding reply brief on motion to dismiss Second Amended Complaint (0.20); Review and revise reply brief (1.40).	1.60	1,262.40
09 Oct 2020	Wertheim, Eric R.	206	Revise motion to exceed page limit and proposed order.	1.00	789.00
10 Oct 2020	Richman, Jonathan E.	206	Draft and review e-mails with P. Possinger, S. Ma regarding reply brief for motion to dismiss Second Amended Complaint.	0.10	78.90
11 Oct 2020	Possinger, Paul V.	206	Complete review of brief in support of motion to dismiss.	1.70	1,341.30
11 Oct 2020	Richman, Jonathan E.	206	Revise reply brief for motion to dismiss Second Amended Complaint (0.90); Draft and review e-mails with P. Possinger, S. Ma, and team regarding same (0.20).	1.10	867.90
12 Oct 2020	Mungovan, Timothy W.	206	Revise reply in support of motion to dismiss second amended complaint (1.10).	1.10	867.90
12 Oct 2020	Richman, Jonathan E.	206	Revise reply brief for motion to dismiss Second Amended Complaint and motion for leave to file extra pages (2.70); Draft and review e-mails with P. Possinger and Proskauer team regarding same (0.40).	3.10	2,445.90
12 Oct 2020	Alonzo, Julia D.	206	Revise motion seeking additional pages for reply in support of motion to dismiss (0.20); Correspond with C. Garcia-Benitez regarding same (0.10); Review and revise draft reply in support of motion to dismiss second amended complaint (1.20).	1.50	1,183.50

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
13 Oct 2020	Richman, Jonathan E.	206	Revise reply brief for motion to dismiss Second Amended Complaint (5.30); Draft and review e-mails with J. Alonzo, M. Palmer, E. Wertheim, M. Bienenstock, O'Neill team regarding same (0.60).	5.90	4,655.10
13 Oct 2020	Alonzo, Julia D.	206	Review and revise reply in support of motion to dismiss second amended complaint (2.40); Correspond with J. Richman, M. Palmer and E. Wertheim regarding same (0.40).	2.80	2,209.20
13 Oct 2020	Palmer, Marc C.	206	Draft J. Alonzo declaration in support of reply brief.	0.40	315.60
14 Oct 2020	Bienenstock, Martin J.	206	Review and revise motion to dismiss second amended complaint of Cooperativas (6.50).	6.50	5,128.50
14 Oct 2020	Palmer, Marc C.	206	Review and edit J. Alonzo declaration in support of reply brief per J. Alonzo comments.	0.20	157.80
15 Oct 2020	Bienenstock, Martin J.	206	Review and revise motion to dismiss second amended complaint of Cooperativas.	7.80	6,154.20
15 Oct 2020	Palmer, Marc C.	206	E-mail with J. Hoffman concerning cite-checking reply brief in support of Board's motion for summary judgment.	0.40	315.60
16 Oct 2020	Richman, Jonathan E.	206	Review and revise reply brief on motion to dismiss Second Amended Complaint, and review related research (2.70); Draft and review e-mails with C. Garcia-Benitez, J. Alonzo, M. Palmer, E. Wertheim regarding same (0.40).	3.10	2,445.90
16 Oct 2020	Alonzo, Julia D.	206	Review and revise reply in support of motion to dismiss.	1.40	1,104.60
16 Oct 2020	Palmer, Marc C.	206	E-mail with J. Richman and J. Alonzo concerning reply brief and arguments presented in COFINA First Circuit appeal in connection with summary judgment issues.	0.30	236.70
16 Oct 2020	Wertheim, Eric R.	206	Review and revise reply brief.	1.50	1,183.50
17 Oct 2020	Mungovan, Timothy W.	206	E-mails with counsel for UCC regarding reply in support of motion to dismiss (0.20).	0.20	157.80
17 Oct 2020	Mungovan, Timothy W.	206	E-mails with J. Richman regarding reply in support of motion to dismiss (0.20).	0.20	157.80
17 Oct 2020	Richman, Jonathan E.	206	Revise reply brief in support of motion to dismiss Second Amended Complaint (1.20); Draft and review e-mails with J. Alonzo, M. Palmer, E. Wertheim, and co-defendants' counsel regarding same (0.20); Draft and review e-mails with J. Alonzo, T. Mungovan, UCC counsel regarding draft of reply brief, and send same (0.30).	1.70	1,341.30
19 Oct 2020	Richman, Jonathan E.	206	Review draft of reply brief in support of motion to dismiss Second Amended Complaint and related materials (1.90); Draft and review e-mails with J. Alonzo, E. Wertheim, M. Palmer regarding status of brief and preparations for filing (0.20).	2.10	1,656.90
20 Oct 2020	Firestein, Michael A.	206	Partial review of Board's reply brief for impact on other adversaries and related issues (0.30).	0.30	236.70
20 Oct 2020	Richman, Jonathan E.	206	Draft and review e-mails with C. Garcia-Benitez, E. Wertheim, J. Alonzo, M. Palmer regarding finalizing and filing reply brief in support of motion to dismiss (0.40); Review reply brief (1.80).	2.20	1,735.80

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20 Oct 2020	Alonzo, Julia D.	206	Review reply in support of motion to dismiss second amended complaint and prepare same for filing.	0.30	236.70
20 Oct 2020	Wertheim, Eric R.	206	Finalize reply in support of motion to dismiss.	2.20	1,735.80
29 Oct 2020	Richman, Jonathan E.	206	Draft and review e-mails with Proskauer and O'Neill teams regarding UECFSE decision on statutes of limitations and its relation to Cooperativas' suit.	0.20	157.80
Documents Filed on Behalf of the Board Sub-Total				88.00	\$69,432.00
Non-Board Court Filings – 207					
10 Oct 2020	Richman, Jonathan E.	207	Review draft of co-defendants' reply brief on motion to dismiss.	0.30	236.70
19 Oct 2020	Richman, Jonathan E.	207	Review and comment on draft of co-defendant's reply brief in support of motion to dismiss (0.50); Draft and review e-mails with C. Garcia-Benitez, J. Alonzo regarding same (0.30).	0.80	631.20
20 Oct 2020	Richman, Jonathan E.	207	Review co-defendants' reply briefs in support of motion to dismiss.	0.60	473.40
21 Oct 2020	Firestein, Michael A.	207	Review of AAFAF reply on motion to dismiss regarding Cooperativas (0.20).	0.20	157.80
21 Oct 2020	Richman, Jonathan E.	207	Review co-defendants' reply briefs on motions to dismiss.	0.90	710.10
22 Oct 2020	Richman, Jonathan E.	207	Review court filings.	0.20	157.80
Non-Board Court Filings Sub-Total				3.00	\$2,367.00
General Administration – 212					
13 Oct 2020	Hoffman, Joan K.	212	Cite-check reply brief in support of motion to dismiss second amended complaint.	4.60	1,242.00
14 Oct 2020	Hoffman, Joan K.	212	Cite-check reply brief in support of motion to dismiss second amended complaint.	5.40	1,458.00
15 Oct 2020	Hoffman, Joan K.	212	Cite-check reply brief in support of motion to dismiss second amended complaint (5.70); Draft table of authorities to reply brief in support of motion to dismiss (1.90).	7.60	2,052.00
19 Oct 2020	Hoffman, Joan K.	212	Revise table of authorities to reply brief in support of motion to dismiss second amended complaint (1.40); Cite-check reply brief in support of motion to dismiss second amended complaint (1.70).	3.10	837.00
General Administration Sub-Total				20.70	\$5,589.00

Client Name	FOMB (33260)	Exhibit B Page 249 of 1552	Invoice Date	17 Dec 2020
Matter Name	COMMONWEALTH TITLE III – COOPERATIVAS (0040)	Invoice Number	21006437	

Timekeeper Summary

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Fees Amount</u>
<u>Partner</u>			
Bienenstock, Martin J.	14.30	789.00	11,282.70
Firestein, Michael A.	0.50	789.00	394.50
Mungovan, Timothy W.	1.80	789.00	1,420.20
Possinger, Paul V.	3.20	789.00	2,524.80
Richman, Jonathan E.	46.10	789.00	36,372.90
Total Partner	65.90		\$ 51,995.10
<u>Senior Counsel</u>			
Alonzo, Julia D.	14.90	789.00	11,756.10
Total Senior Counsel	14.90		\$ 11,756.10
<u>Associate</u>			
Ma, Steve	3.40	789.00	2,682.60
Palmer, Marc C.	3.40	789.00	2,682.60
Wertheim, Eric R.	10.80	789.00	8,521.20
Total Associate	17.60		\$ 13,886.40
<u>Legal Assistant</u>			
Hoffman, Joan K.	20.70	270.00	5,589.00
Total Legal Assistant	20.70		\$ 5,589.00
Professional Fees	119.10		\$ 83,226.60

Client Name
Matter Name

FOMB (33260)

COMMONWEALTH TITLE III – COOPERATIVAS (0040)

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Invoice Date

17 Dec 2020
21006437

Invoice Number

Description of Disbursements

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
Lexis			
23 Sep 2020	Wertheim, Eric R.	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	693.00
24 Sep 2020	Wertheim, Eric R.	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	449.00
29 Sep 2020	Wertheim, Eric R.	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	495.00
30 Sep 2020	Wertheim, Eric R.	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	594.00
14 Oct 2020	Hoffman, Joan K.	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	293.00
Total Lexis			2,524.00
Westlaw			
22 Sep 2020	Alonzo, Julia D.	WESTLAW Connect and Comm Time - 0:00:00 WestChk and Other Trans - 24 Lines Printed	286.00
23 Sep 2020	Alonzo, Julia D.	WESTLAW Connect and Comm Time - 0:00:00 WestChk and Other Trans - 3 Lines Printed	143.00
23 Sep 2020	Wertheim, Eric R.	WESTLAW Connect and Comm Time - 0:00:00 WestChk and Other Trans - 21 Lines Printed	626.00
24 Sep 2020	Alonzo, Julia D.	WESTLAW Connect and Comm Time - 0:00:00 WestChk and Other Trans - 13 Lines Printed	286.00
24 Sep 2020	Wertheim, Eric R.	WESTLAW Connect and Comm Time - 0:00:00 WestChk and Other Trans - 12 Lines Printed	286.00
29 Sep 2020	Alonzo, Julia D.	WESTLAW Connect and Comm Time - 0:00:00 WestChk and Other Trans - 6 Lines Printed	143.00
29 Sep 2020	Wertheim, Eric R.	WESTLAW Connect and Comm Time - 0:00:00 WestChk and Other Trans - 19 Lines Printed	816.00
30 Sep 2020	Wertheim, Eric R.	WESTLAW Connect and Comm Time - 0:00:00 WestChk and Other Trans - 58 Lines Printed	1,430.00
07 Oct 2020	Wertheim, Eric R.	WESTLAW Connect and Comm Time - 0:00:00 WestChk and Other Trans - 14 Lines Printed	286.00
08 Oct 2020	Wertheim, Eric R.	WESTLAW Connect and Comm Time - 0:00:00 WestChk and Other Trans - 26 Lines Printed	572.00
13 Oct 2020	Alonzo, Julia D.	WESTLAW Connect and Comm Time - 0:00:00 WestChk and Other Trans - 5 Lines Printed	286.00
14 Oct 2020	Hoffman, Joan K.	WESTLAW Connect and Comm Time - 0:00:00 WestChk and Other Trans - 27 Lines Printed	429.00
Total Westlaw			5,589.00

Client Name	FOMB (33260)	Exhibit B Page 251 of 1552	Invoice Date	17 Dec 2020
Matter Name	COMMONWEALTH TITLE III – COOPERATIVAS (0040)		Invoice Number	21006437

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
Other Database Research			
30 Jun 2020	Bienenstock, Martin J.	OTHER DATABASE RESEARCH - - VENDOR: PACER SERVICE CENTER PACER SERVICE CENTER - For the Period 04/01/2020 to 06/30/2020 - Inv# 4786464-Q22020	0.30
29 Oct 2020	Silvestro, Lawrence T.	OTHER DATABASE RESEARCH - - VENDOR: PACER SERVICE CENTER	0.20
Total Other Database Research			0.50

Disbursement Summary

<u>Disbursements and Other Charges</u>	<u>Amount</u>
Computerized Research	8,113.00
Database Search Services	0.50
Total Disbursements	\$ 8,113.50

Total Billed	\$ 91,340.10
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Client Name
Matter Name

FOMB (33260)
COMMONWEALTH TITLE III – MISCELLANEOUS
(0041)

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Invoice Date
Invoice Number

17 Dec 2020
21006484

Task Summary

Task	Hours	<u>Fees Incurred</u>
202 Legal Research	8.00	6,312.00
206 Documents Filed on Behalf of the Board	31.20	24,616.80
207 Non-Board Court Filings	0.60	473.40
208 Stay Matters	13.70	10,809.30
210 Analysis and Strategy	2.00	1,578.00
219 Appeal	4.00	3,156.00
Total Fees	59.50	\$ 46,945.50

Client Name
Matter NameFOMB (33260)
COMMONWEALTH TITLE III – MISCELLANEOUS
(0041)

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Invoice Date
Invoice Number17 Dec 2020
21006484**Description of Services Rendered**

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
Legal Research – 202					
01 Oct 2020	Wolf, Lucy C.	202	Hernandez-Montanez: Legal research concerning standing and separation of powers.	2.10	1,656.90
04 Oct 2020	Wolf, Lucy C.	202	Hernandez-Montanez: Legal research concerning standing and separation of powers.	1.40	1,104.60
05 Oct 2020	Wolf, Lucy C.	202	Hernandez-Montanez: Legal research concerning standing and separation of powers.	2.70	2,130.30
27 Oct 2020	Wolf, Lucy C.	202	Hernandez-Montanez: Legal research concerning case law in motion to dismiss.	1.80	1,420.20
Legal Research Sub-Total				8.00	\$6,312.00
Documents Filed on Behalf of the Board – 206					
05 Oct 2020	Wolf, Lucy C.	206	Hernandez-Montanez: Draft outline of motion to dismiss.	4.10	3,234.90
07 Oct 2020	Wolf, Lucy C.	206	Hernandez-Montanez: Draft notice of motion (0.80); Draft outline for motion to dismiss (0.80).	1.60	1,262.40
09 Oct 2020	Stafford, Laura	206	Hernandez-Montanez: Review and analyze motion to dismiss outline (0.20).	0.20	157.80
10 Oct 2020	Wolf, Lucy C.	206	Hernandez-Montanez: Edits to motion to dismiss outline.	2.10	1,656.90
11 Oct 2020	Stafford, Laura	206	Hernandez-Montanez: Review and revise motion to dismiss outline (1.10).	1.10	867.90
12 Oct 2020	Wolf, Lucy C.	206	Hernandez-Montanez: Edits to motion to dismiss outline.	0.40	315.60
15 Oct 2020	Wolf, Lucy C.	206	Hernandez-Montanez: Draft separation of powers argument for motion to dismiss.	0.90	710.10
16 Oct 2020	Wolf, Lucy C.	206	Hernandez-Montanez: Draft separation of powers argument for motion to dismiss.	2.20	1,735.80
25 Oct 2020	Stafford, Laura	206	Hernandez-Montanez: Review and revise draft motion to dismiss (2.10).	2.10	1,656.90
25 Oct 2020	Wolf, Lucy C.	206	Hernandez-Montanez: Revise motion to dismiss.	0.90	710.10
26 Oct 2020	Wolf, Lucy C.	206	Hernandez-Montanez: Edits to motion to dismiss.	1.30	1,025.70

Client Name	FOMB (33260)	Exhibit B	Page 254 of 1552	Invoice Date	17 Dec 2020
Matter Name	COMMONWEALTH TITLE III – MISCELLANEOUS (0041)			Invoice Number	21006484

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
27 Oct 2020	Stafford, Laura	206	Hernandez-Montanez: Revise draft motion to dismiss (3.60).	3.60	2,840.40
27 Oct 2020	Wolf, Lucy C.	206	Hernandez-Montanez: Edits to motion to dismiss.	2.10	1,656.90
28 Oct 2020	Stafford, Laura	206	Hernandez-Montanez: Review and revise draft motion to dismiss (4.50).	4.50	3,550.50
29 Oct 2020	Possinger, Paul V.	206	Hernandez-Montanez: Review motion to extend time to answer in PDP budget power litigation (0.20); E-mail to L. Stafford regarding same (0.10).	0.30	236.70
29 Oct 2020	Stafford, Laura	206	Hernandez-Montanez: Review and revise draft extension motion (0.80).	0.80	631.20
29 Oct 2020	Stafford, Laura	206	Hernandez-Montanez: E-mails with L. Wolf, P. Possinger, H. Bauer, and C. Connolly regarding extension motion (0.30).	0.30	236.70
29 Oct 2020	Wolf, Lucy C.	206	Hernandez-Montanez: Draft urgent motion for extension of time.	1.60	1,262.40
30 Oct 2020	Stafford, Laura	206	Hernandez-Montanez: Review and revise draft extension motion (1.10).	1.10	867.90
Documents Filed on Behalf of the Board Sub-Total				31.20	\$24,616.80
Non-Board Court Filings – 207					
16 Oct 2020	Desatnik, Daniel	207	Hernandez-Montanez: Review U. S. Government brief in support of motion to dismiss.	0.60	473.40
Non-Board Court Filings Sub-Total				0.60	\$473.40
Stay Matters – 208					
01 Oct 2020	Stevens, Elliot R.	208	Lift Stay: E-mails with D. Desatnik, others, relating to Crispin lift stay (0.10).	0.10	78.90
05 Oct 2020	Levitan, Jeffrey W.	208	Lift Stay: Review revised Gracia assumption motion, e-mail S. Ma regarding same (0.50).	0.50	394.50
05 Oct 2020	Ma, Steve	208	Lift Stay: Revise draft stipulation and assumption motion for Gracia-Gracia lift-stay motion.	0.70	552.30
06 Oct 2020	Ma, Steve	208	Lift Stay: Finalize revised draft stipulation and assumption motion for Gracia-Gracia lift-stay and send to M. Bienenstock.	0.20	157.80

Client Name	FOMB (33260)	Exhibit B	Page 255 of 1552	Invoice Date	17 Dec 2020
Matter Name	COMMONWEALTH TITLE III – MISCELLANEOUS (0041)			Invoice Number	21006484

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
07 Oct 2020	Bienenstock, Martin J.	208	Lift Stay: Review and edit proposed stipulation and motion regarding Gracia-Gracia settlement (4.30).	4.30	3,392.70
08 Oct 2020	Blackwell, Brooke H.	208	Admin Exp: E-mail with C. Rivero and team regarding Consul Tech negotiations (0.10).	0.10	78.90
08 Oct 2020	Ma, Steve	208	Lift Stay: Review and analyze Polar lift-stay motion.	0.20	157.80
11 Oct 2020	Bienenstock, Martin J.	208	Lift Stay: Review and revise motion to assume contract and proposed order regarding Gracia-Gracia.	2.30	1,814.70
12 Oct 2020	Blackwell, Brooke H.	208	Admin Exp: Review of recent developments and e-mail C. Riverio regarding Consul Tech negotiations (0.20).	0.20	157.80
12 Oct 2020	Ma, Steve	208	Lift Stay: Revise draft Gracia-Gracia lift-stay stipulation and assumption motion.	0.80	631.20
13 Oct 2020	Levitan, Jeffrey W.	208	Lift Stay: Review revise Gracia stipulation, assumption motion, and e-mail S. Ma regarding same (0.50).	0.50	394.50
13 Oct 2020	Ma, Steve	208	Lift Stay: Confer with movants regarding Gracia-Gracia lift-stay stipulation.	0.10	78.90
14 Oct 2020	Ma, Steve	208	Lift Stay: Review and follow-up on questions regarding Gracia-Gracia lift-stay stipulation (0.10); E-mail AAFAF local counsel regarding same (0.10).	0.20	157.80
15 Oct 2020	Levitan, Jeffrey W.	208	Lift Stay: Review draft Gracia informative motion, and e-mail E. Barak regarding same (0.30).	0.30	236.70
15 Oct 2020	Ma, Steve	208	Lift Stay: Draft informative motion for Gracia-Gracia lift-stay motion (0.50); Confer with counsel for movants and AAFAF regarding same (0.10).	0.60	473.40
16 Oct 2020	Blackwell, Brooke H.	208	Admin Exp: Review status regarding Consul Tech settlement (0.20).	0.20	157.80
19 Oct 2020	Ma, Steve	208	Lift Stay: Confer with movants regarding Gracia-Gracia settlement agreement assumption.	0.10	78.90
19 Oct 2020	Ma, Steve	208	Lift Stay: Finalize Gracia-Gracia assumption motion.	0.70	552.30

Client Name	FOMB (33260)	Exhibit B	Page 256 of 1552	Invoice Date	17 Dec 2020
Matter Name	COMMONWEALTH TITLE III – MISCELLANEOUS (0041)			Invoice Number	21006484

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
20 Oct 2020	Ma, Steve	208	Lift Stay: Confer with Gracia-Gracia's counsel regarding stipulation (0.10); Analyze issues regarding timing of assumption motion (0.30).	0.40	315.60
26 Oct 2020	Ma, Steve	208	Lift Stay: Analyze timing of filing of assumption motion in accordance with Gracia-Gracia lift-stay stipulation.	0.20	157.80
26 Oct 2020	Ma, Steve	208	Lift Stay: Review and analyze issues regarding Finca Persevarancia lift-stay request.	0.30	236.70
27 Oct 2020	Ma, Steve	208	Lift Stay: Review and analyze Transport Room lift-stay motion.	0.40	315.60
28 Oct 2020	Firestein, Michael A.	208	Lift Stay: Review new lift stay motion by Molina Barrios (0.20); Review termination order on Investment S.E. lift stay request (0.10).	0.30	236.70
Stay Matters Sub-Total				13.70	\$10,809.30
Analysis and Strategy – 210					
09 Oct 2020	Stafford, Laura	210	Hernandez-Montanez: Call with L. Wolf regarding motion to dismiss outline (1.00).	1.00	789.00
09 Oct 2020	Wolf, Lucy C.	210	Hernandez-Montanez: Call with L. Stafford concerning motion to dismiss outline.	1.00	789.00
Analysis and Strategy Sub-Total				2.00	\$1,578.00
Appeal – 219					
28 Oct 2020	Firestein, Michael A.	219	UECFSE (CBA): Review First Circuit opinion in UECSFE case for impact on proof required in contract clause cases (0.40).	0.40	315.60
28 Oct 2020	Harris, Mark D.	219	UECFSE: Review decision by appellate court.	1.00	789.00
28 Oct 2020	Rappaport, Lary Alan	219	UECFSE (CBA): Review First Circuit decision on appeal by UECFSE (0.20); E-mails with J. Roberts, J. Richman, M. Harris and M. Firestein regarding same (0.10).	0.30	236.70
28 Oct 2020	Richman, Jonathan E.	219	UECFSE (CBA): Review First Circuit's decision (0.50); Draft and review e-mails with J. Roberts and M. Harris regarding same (0.40).	0.90	710.10

Client Name	FOMB (33260)	Exhibit B	Page 257 of 1552	Invoice Date	17 Dec 2020
Matter Name	COMMONWEALTH TITLE III – MISCELLANEOUS (0041)			Invoice Number	21006484

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
28 Oct 2020	Roberts, John E.	219	UECFSE (CBA): Read and analyze decision from the First Circuit and draft e-mail to team with key holdings (0.90); Call with M. Harris to discuss decision (0.20).	1.10	867.90
29 Oct 2020	Richman, Jonathan E.	219	UECFSE (CBA): Draft and review e-mails with J. El Koury regarding First Circuit decision.	0.30	236.70
Appeal Sub-Total				4.00	\$3,156.00

Client Name
Matter NameFOMB (33260)
COMMONWEALTH TITLE III – MISCELLANEOUS
(0041)

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Invoice Date
Invoice Number17 Dec 2020
21006484**Timekeeper Summary**

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Fees Amount</u>
<u>Partner</u>			
Bienenstock, Martin J.	6.60	789.00	5,207.40
Firestein, Michael A.	0.70	789.00	552.30
Harris, Mark D.	1.00	789.00	789.00
Levitan, Jeffrey W.	1.30	789.00	1,025.70
Possinger, Paul V.	0.30	789.00	236.70
Rappaport, Lary Alan	0.30	789.00	236.70
Richman, Jonathan E.	1.20	789.00	946.80
Roberts, John E.	1.10	789.00	867.90
Total Partner	12.50		\$ 9,862.50
<u>Associate</u>			
Blackwell, Brooke H.	0.50	789.00	394.50
Desatnik, Daniel	0.60	789.00	473.40
Ma, Steve	4.90	789.00	3,866.10
Stafford, Laura	14.70	789.00	11,598.30
Stevens, Elliot R.	0.10	789.00	78.90
Wolf, Lucy C.	26.20	789.00	20,671.80
Total Associate	47.00		\$ 37,083.00
Professional Fees	59.50		\$ 46,945.50

Client Name
Matter NameFOMB (33260)
COMMONWEALTH TITLE III – MISCELLANEOUS
(0041)

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Invoice Date
Invoice Number17 Dec 2020
21006484

Description of Disbursements			
<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
Lexis			
12 Oct 2020	Ma, Steve	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	99.00
Total Lexis			99.00
Westlaw			
01 Oct 2020	Wolf, Lucy C.	WESTLAW Connect and Comm Time - 0:00:00 WestChk and Other Trans - 19 Lines Printed	715.00
04 Oct 2020	Wolf, Lucy C.	WESTLAW Connect and Comm Time - 0:00:00 WestChk and Other Trans - 2 Lines Printed	143.00
05 Oct 2020	Wolf, Lucy C.	WESTLAW Connect and Comm Time - 0:00:00 WestChk and Other Trans - 5 Lines Printed	286.00
10 Oct 2020	Wolf, Lucy C.	WESTLAW Connect and Comm Time - 0:00:00 WestChk and Other Trans - 9 Lines Printed	572.00
Total Westlaw			1,716.00
Filing and Court Costs			
05 Oct 2020	Bienenstock, Martin J.	FILING AND COURT COSTS - - VENDOR: CLERK OF U.S. COURT OF APPEALS CLERK OF U.S. COURT OF APPEALS - JULY 27, 2020 ORAL ARGUMENT AUDIO FILE REQUEST, CASE: UECFSE V. UNITED STATES (NO. 19-2243)	31.00
Total Filing and Court Costs			31.00
Other Database Research			
30 Jun 2020	Bienenstock, Martin J.	OTHER DATABASE RESEARCH - - VENDOR: PACER SERVICE CENTER PACER SERVICE CENTER - For the Period 04/01/2020 to 06/30/2020 - Inv# 4786464-Q22020	18.10
30 Jun 2020	Bienenstock, Martin J.	OTHER DATABASE RESEARCH - - VENDOR: PACER SERVICE CENTER PACER SERVICE CENTER - For the Period 04/01/2020 to 06/30/2020 - Inv# 4786464-Q22020	110.70
07 Jul 2020	Bienenstock, Martin J.	OTHER DATABASE RESEARCH - - VENDOR: PACER SERVICE CENTER PACER SERVICE CENTER: Inv#:2860710-Q22020; 7/7/2020 - Charges for the months April - June 2020	12.90
07 Aug 2020	Ma, Steve	OTHER DATABASE RESEARCH - - VENDOR: PACER SERVICE CENTER	186.10
07 Aug 2020	Rappaport, Lary Alan	OTHER DATABASE RESEARCH - - VENDOR: PACER SERVICE CENTER	19.10
Total Other Database Research			346.90

Client Name	FOMB (33260)	Invoice Date	17 Dec 2020
Matter Name	COMMONWEALTH TITLE III – MISCELLANEOUS (0041)	Invoice Number	21006484

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Disbursement Summary

<u>Disbursements and Other Charges</u>	<u>Amount</u>
Computerized Research	1,815.00
Database Search Services	346.90
Filing and Court Costs	<u>31.00</u>
Total Disbursements	\$ 2,192.90

Total Billed**\$ 49,138.40**

Client Name
Matter NameFOMB (33260)
CW TITLE III - FISCAL PLAN/BUDGET LIT. (0061)

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Invoice Date
Invoice Number17 Dec 2020
21006490

Task Summary

Task	Hours	<u>Fees Incurred</u>
219 Appeal	1.30	1,025.70
Total Fees	1.30	\$ 1,025.70

Client Name
Matter NameFOMB (33260)
CW TITLE III - FISCAL PLAN/BUDGET LIT. (0061)

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Invoice Date
Invoice Number17 Dec 2020
21006490**Description of Services Rendered**

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
Appeal – 219					
05 Oct 2020	Firestein, Michael A.	219	Review USSC ruling and related e-mail from J. Roberts and M. Bienenstock (0.20).	0.20	157.80
05 Oct 2020	Rappaport, Lary Alan	219	Review order denying certiorari petition, related e-mails J. Roberts, M. Bienenstock, M. Firestein (0.10).	0.10	78.90
06 Oct 2020	Bienenstock, Martin J.	219	Review, edit, and e-mail N. Jaresko regarding press release relating to denial of certiorari to Commonwealth regarding governor's appeal.	0.40	315.60
06 Oct 2020	Mungovan, Timothy W.	219	Revise proposed press release concerning Supreme Court's denial of Governor's certiorari petition (0.40).	0.40	315.60
06 Oct 2020	Mungovan, Timothy W.	219	E-mails with N. Jaresko, J. El Koury and M. Bienenstock concerning Supreme Court's denial of Governor's certiorari petition (0.20).	0.20	157.80
Appeal Sub-Total				1.30	\$1,025.70

Client Name	FOMB (33260)	Exhibit B	Page 263 of 1552	Invoice Date	17 Dec 2020
Matter Name	CW TITLE III - FISCAL PLAN/BUDGET LIT. (0061)			Invoice Number	21006490

Timekeeper Summary

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Fees Amount</u>
<u>Partner</u>			
Bienenstock, Martin J.	0.40	789.00	315.60
Firestein, Michael A.	0.20	789.00	157.80
Mungovan, Timothy W.	0.60	789.00	473.40
Rappaport, Lary Alan	<u>0.10</u>	789.00	<u>78.90</u>
Total Partner	1.30		\$ 1,025.70
Professional Fees	1.30		\$ 1,025.70

Total Billed**\$ 1,025.70**

Client Name	FOMB (33260)	Exhibit B	Page 264 of 1552	Invoice Date	17 Dec 2020
Matter Name	CW TITLE III-GO & GUARANTEED BONDS LIEN (0072)	Invoice Number			21006494

Task Summary

Task	Hours	<u>Fees Incurred</u>
202 Legal Research	4.60	3,629.40
207 Non-Board Court Filings	4.80	3,787.20
210 Analysis and Strategy	62.70	49,470.30
212 General Administration	2.40	648.00
219 Appeal	57.10	45,051.90
Total Fees	131.60	\$ 102,586.80

Client Name
Matter Name

FOMB (33260)

CW TITLE III-GO & GUARANTEED BONDS LIEN (0072)

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Invoice Date
Invoice Number17 Dec 2020
21006494

Description of Services Rendered					
<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
Legal Research – 202					
05 Oct 2020	Firestein, Michael A.	202	Research and draft e-mail to J. Jones on GO lien challenge issues (0.20); Research GO lien challenge strategy and claims in light of UCC claim (0.40).	0.60	473.40
16 Oct 2020	Firestein, Michael A.	202	Research GO lien strategy and claims (0.30).	0.30	236.70
21 Oct 2020	Landers Hawthorne, Kelly B.	202	Review materials, including prior decisions on lift stay motions by GO bondholders (0.70); Begin research regarding appealability (1.50).	2.20	1,735.80
29 Oct 2020	Skrzynski, Matthew A.	202	Review prior research and pleadings in connection with Assured motion to dismiss GO lien challenge complaint.	1.50	1,183.50
Legal Research Sub-Total				4.60	\$3,629.40
Non-Board Court Filings – 207					
01 Oct 2020	Firestein, Michael A.	207	Review UCC motion for reconsideration on GO lien challenge concerning priority (0.40).	0.40	315.60
01 Oct 2020	Jones, Jennifer L.	207	Review UCC motion to reconsider order denying motion to lift stay.	0.60	473.40
02 Oct 2020	Firestein, Michael A.	207	Review new UCC reconsideration motion on GO priority (0.30).	0.30	236.70
02 Oct 2020	Rochman, Matthew I.	207	Review Unsecured Creditors' Committee's motion for reconsideration of Judge Swain's order denying motion to lift stay for GO objection.	0.20	157.80
05 Oct 2020	Mervis, Michael T.	207	Review UCC motion for reconsideration regarding stay of GO bond litigation.	0.40	315.60
07 Oct 2020	Firestein, Michael A.	207	Review order on new GO deadline issues and related research on same (0.20).	0.20	157.80
16 Oct 2020	Firestein, Michael A.	207	Review transcript on briefing issues relating to ruling on UCC request for GO lien progression (0.30).	0.30	236.70

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Matter Name	CW TITLE III-GO & GUARANTEED BONDS LIEN (0072)	Invoice Number			21006494

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
28 Oct 2020	Levitan, Jeffrey W.	207	Review analysis of GO pleadings in lien challenge and claim objections (0.80).	0.80	631.20
28 Oct 2020	Skrzynski, Matthew A.	207	Review prior research and pleadings in connection with motions to dismiss GO lien challenge complaints.	1.60	1,262.40
Non-Board Court Filings Sub-Total				4.80	\$3,787.20
Analysis and Strategy – 210					
01 Oct 2020	Barak, Ehud	210	Call with J. Levitan regarding GO lien issues (0.30); Call with J. Levitan and M. Skrzynski regarding GO lien issues (0.20); Review pleadings and memoranda that were drafted by litigation (3.70).	4.20	3,313.80
01 Oct 2020	Firestein, Michael A.	210	Review GO memorandums on litigation issues (0.50).	0.50	394.50
01 Oct 2020	Levitan, Jeffrey W.	210	E-mails and call with E. Barak regarding GO lien issues (0.30); Teleconference with E. Barak, M. Skrzynski regarding GO issues (0.20).	0.50	394.50
01 Oct 2020	Skrzynski, Matthew A.	210	Discuss status of GO litigation with E. Barak and J. Levitan (0.20).	0.20	157.80
02 Oct 2020	Jones, Jennifer L.	210	Review pleadings and charts regarding GO litigation status and substantive arguments (0.90); E-mails with M. Skrzynski regarding same (0.20).	1.10	867.90
02 Oct 2020	Skrzynski, Matthew A.	210	Correspond with J. Jones regarding status of GO bond litigation.	0.30	236.70
05 Oct 2020	Barak, Ehud	210	Call with M. Firestein regarding GO lien strategy (0.20).	0.20	157.80
05 Oct 2020	Firestein, Michael A.	210	Telephone conference with E. Barak on GO lien strategy regarding coming litigation (0.20).	0.20	157.80
05 Oct 2020	Jones, Jennifer L.	210	Analysis regarding status of GO litigation (0.50); E-mail to M. Skrzynski regarding same (0.40); Conference with M. Skrzynski regarding GO litigation status (0.40); E-mail to M. Firestein regarding conference with M. Skrzynski (0.10); Review memoranda regarding GO litigation (0.50); Review Court order denying UCC motion for reconsideration (0.10).	2.00	1,578.00

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
05 Oct 2020	Skrzynski, Matthew A.	210	Discuss status of GO bond litigation with J. Jones (0.40).	0.40	315.60
05 Oct 2020	Skrzynski, Matthew A.	210	Review documents and filings with respect to response to general obligation bond complaints.	0.90	710.10
06 Oct 2020	Barak, Ehud	210	Call with J. Levitan and M. Skrzynski regarding GO litigation strategy (0.80); Review relevant materials and charts (1.20).	2.00	1,578.00
06 Oct 2020	Firestein, Michael A.	210	Review debt limit material for go forward strategy (0.30).	0.30	236.70
06 Oct 2020	Levitan, Jeffrey W.	210	Review National motion regarding GO bond trading (0.70); Review memoranda regarding status of GO litigation (0.40); Teleconference E. Barak, M. Skrzynski regarding GO litigation (0.80).	1.90	1,499.10
06 Oct 2020	Skrzynski, Matthew A.	210	Review documents and filings with respect to response to general obligation bond complaints.	1.50	1,183.50
06 Oct 2020	Skrzynski, Matthew A.	210	Discuss general obligation bond litigation strategy and status with E. Barak and J. Levitan.	0.80	631.20
07 Oct 2020	Firestein, Michael A.	210	Review GO litigation challenge defense materials and related motions (0.40).	0.40	315.60
14 Oct 2020	Skrzynski, Matthew A.	210	Review documents and filings with respect to response to general obligation bond lien challenge complaints.	1.60	1,262.40
15 Oct 2020	Skrzynski, Matthew A.	210	Review documents and filings with respect to response to general obligation bond complaints.	5.60	4,418.40
16 Oct 2020	Barak, Ehud	210	Call with J. Levitan and M. Skrzynski regarding GO litigation (0.50); Call with M. Firestein regarding GO litigation (0.60); Review relevant documents (2.70).	3.80	2,998.20
16 Oct 2020	Firestein, Michael A.	210	Telephone conference with J. Levitan and E. Barak on GO lien challenge strategy and go forward issues (0.60).	0.60	473.40
16 Oct 2020	Levitan, Jeffrey W.	210	Review analysis of GO lien challenge (0.70); Teleconference with M. Firestein and team regarding GO issues (0.60); Teleconference with E. Barak, M. Skrzynski regarding GO issues (0.50).	1.80	1,420.20

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
16 Oct 2020	Skrzynski, Matthew A.	210	Call with E. Barak and J. Levitan regarding GO litigation (0.50); Call with M. Firestein, J. Levitan, regarding GO litigation (0.60); Call with M. Wheat to discuss GO litigation (0.30).	1.40	1,104.60
16 Oct 2020	Skrzynski, Matthew A.	210	Correspond with E. Barak and J. Levitan regarding GO bond litigation (0.80); Correspond with Puerto Rico Paralegal team regarding setting up shared drive for GO litigation materials (0.30).	1.10	867.90
16 Oct 2020	Skrzynski, Matthew A.	210	Review documents and filings with respect to response to general obligation bond complaints.	0.90	710.10
16 Oct 2020	Wheat, Michael K.	210	Conference with M. Skrzynski regarding GO bonds litigation argument summary (0.30).	0.30	236.70
17 Oct 2020	Skrzynski, Matthew A.	210	Correspond with M. Wheat regarding documents and filings with respect to response to general obligation bond complaints.	0.70	552.30
18 Oct 2020	Wheat, Michael K.	210	Draft GO bonds litigation summaries (1.60).	1.60	1,262.40
19 Oct 2020	Firestein, Michael A.	210	Draft e-mails to M. Mervis and M. Harris on strategy for UCC urgent motion (0.20).	0.20	157.80
19 Oct 2020	Skrzynski, Matthew A.	210	Review documents and filings with respect to response to general obligation bond complaints.	0.30	236.70
19 Oct 2020	Skrzynski, Matthew A.	210	Call and e-mails with M. Wheat to discuss GO litigation summary.	0.20	157.80
19 Oct 2020	Wheat, Michael K.	210	Draft GO bonds litigation summaries (0.40).	0.40	315.60
19 Oct 2020	Wheat, Michael K.	210	Correspondence with M. Skrzynski regarding GO bonds litigation summaries (0.10).	0.10	78.90
21 Oct 2020	Skrzynski, Matthew A.	210	Correspond with E. Barak and J. Levitan regarding GO bond litigation discussion.	0.20	157.80
26 Oct 2020	Wheat, Michael K.	210	Revise GO bonds litigation summary chart (3.70).	3.70	2,919.30
27 Oct 2020	Skrzynski, Matthew A.	210	Participate in call with M. Wheat to discuss GO litigation.	0.30	236.70
27 Oct 2020	Skrzynski, Matthew A.	210	Review documents and filings with respect to response to general obligation bond complaints.	1.70	1,341.30
27 Oct 2020	Skrzynski, Matthew A.	210	Revise summary of motions to dismiss GO bond lien challenge and claims objections and associated responses.	0.80	631.20

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
27 Oct 2020	Wheat, Michael K.	210	Revise GO bonds litigation summary chart (3.50); Call with M. Skrzynski regarding same (0.30).	3.80	2,998.20
28 Oct 2020	Skrzynski, Matthew A.	210	Revise summary of motions to dismiss GO bond lien challenge and claims objections and associated responses.	1.80	1,420.20
28 Oct 2020	Skrzynski, Matthew A.	210	Correspond with E. Barak, J. Levitan, and M. Wheat regarding GO litigation.	0.30	236.70
28 Oct 2020	Wheat, Michael K.	210	Revise GO bonds litigation summary chart (2.40).	2.40	1,893.60
29 Oct 2020	Barak, Ehud	210	Participate on part of a call regarding the GO liens with J. Levitan and M. Wheat.	0.50	394.50
29 Oct 2020	Levitan, Jeffrey W.	210	Review summary chart (0.20); Teleconference M. Skrzynski and team regarding GO issues (0.70).	0.90	710.10
29 Oct 2020	Skrzynski, Matthew A.	210	Review documents and filings with respect to response to general obligation bond complaints.	0.80	631.20
29 Oct 2020	Skrzynski, Matthew A.	210	Call with E. Barak, J. Levitan, and M. Wheat regarding GO Litigation (0.70); Call with M. Wheat to discuss next steps regarding GO litigation (0.30).	1.00	789.00
29 Oct 2020	Wheat, Michael K.	210	Conference led by E. Barak regarding GO bonds litigation strategy (0.70); Conference with M. Skrzynski regarding GO bonds litigation chart (0.30).	1.00	789.00
30 Oct 2020	Skrzynski, Matthew A.	210	Review M. Wheat analysis of prior research in support of GO bond lien challenge (0.90); Correspond with M. Wheat regarding same (0.40).	1.30	1,025.70
30 Oct 2020	Wheat, Michael K.	210	Revise GO litigation chart to include claim objection argument summaries (4.20).	4.20	3,313.80
Analysis and Strategy Sub-Total				62.70	\$49,470.30
General Administration – 212					
16 Oct 2020	Silvestro, Lawrence T.	212	Create and organize GO lien challenge claim objection related filings in internal database (1.40).	1.40	378.00
28 Oct 2020	Henderson, Laurie A.	212	Electronic filing with the court of notices of appearance for M. Bienenstock, T. Mungovan, M. Harris, J. Roberts, B. Rosen and L. Kowalczyk in Appeal No. 20-2014.	0.70	189.00

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
28 Oct 2020	Henderson, Laurie A.	212	Electronic filing with the First Circuit Court of Appeals of opposition to appellant's motion for expedited briefing schedule and expedited determination of the appeal in Appeal No. 20-2014.	0.30	81.00
General Administration Sub-Total				2.40	\$648.00
Appeal – 219					
16 Oct 2020	Firestein, Michael A.	219	Review notice of appeal by UCC in GO objection and related research on same (0.20); Review e-mails to and from B. Rosen and draft same to J. Roberts and M. Harris on UCC appeal strategy (0.60); Review e-mails from UCC on expedited appeal and research regarding same (0.30).	1.10	867.90
16 Oct 2020	Harris, Mark D.	219	Review appealability issue for appeal by UCC.	0.40	315.60
16 Oct 2020	Rappaport, Lary Alan	219	Review UCC notice of appeal from order denying motion for reconsideration of motion to lift stay to challenge GO priority, related e-mails with M. Firestein, M. Harris and M. Mervis (0.30).	0.30	236.70
19 Oct 2020	Firestein, Michael A.	219	Review and draft e-mails to J. Alonzo and M. Harris on urgent appeal on GO lien challenge issues (0.20); Research GO lien claim and UCC defense in light of pending motions (0.30); Review UCC draft urgent motion to expedite appeals on GO lien challenge (0.30); Research opposition to UCC urgent appellate motion (0.30).	1.10	867.90
19 Oct 2020	Harris, Mark D.	219	Telephone conference with M. Mervis regarding appealability issue (0.10); Telephone conference with K. Landers Hawthorne and M. Mervis regarding same (0.60).	0.70	552.30

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
19 Oct 2020	Mervis, Michael T.	219	Telephone conference and e-mails with M. Harris regarding strategy for opposing UCC motion to expedite appeal from denial of motion to lift stay on litigation challenging GO priority and related rights (0.30); Follow-up correspondence with same regarding same (0.30); Telephone conference with M. Harris and K. Landers Hawthorne regarding same (0.60); Review UCC brief in support of motion to expedite appeal from denial of motion to lift stay on litigation challenging GO priority and related rights (0.80); Review magistrate's denial of UCC Rule 2004 motion regarding bond trading (0.20).	2.20	1,735.80
19 Oct 2020	Rappaport, Lary Alan	219	E-mails with M. Firestein, M. Mervis, M. Harris, J. Roberts, L. Stafford regarding UCC appeal from order denying urgent motion to lift stay to allow committee to pursue objection to GO priority, motion to expedite briefing schedule, analysis and strategy (0.30).	0.30	236.70
19 Oct 2020	Landers Hawthorne, Kelly B.	219	Call with M. Mervis, M. Harris to discuss research (0.60); E-mails with same regarding same (0.10).	0.70	552.30
21 Oct 2020	Firestein, Michael A.	219	Review and draft correspondence to M. Harris and B. Rosen on expedited briefing on GO objection issues (0.30).	0.30	236.70
21 Oct 2020	Firestein, Michael A.	219	Telephone conference with M. Harris and J. Roberts on issues regarding UCC expedited appeal (0.10); Review multiple docketing materials on UCC appeal and expediting motion (0.20); Partial review of UCC motion to expedite appeal (0.20); Review docketing statement by UCC in the First Circuit (0.20); Draft e-mail to J. Roberts on strategy regarding expedited appeal (0.10).	0.80	631.20
21 Oct 2020	Harris, Mark D.	219	Conference and e-mails with M. Firestein and J. Roberts regarding expedited briefing motion.	0.20	157.80
21 Oct 2020	Mervis, Michael T.	219	Correspondence with M. Harris and J. Roberts regarding strategy for opposing UCC motion to expedite appeal from order staying GO bond litigation.	0.50	394.50

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
21 Oct 2020	Roberts, John E.	219	Call with L. Kowalczyk to discuss motion to expedite.	0.20	157.80
21 Oct 2020	Roberts, John E.	219	Review and analyze two motions to expedite appeal and draft outline for response (0.30); Confer with M. Firestein and M. Harris regarding same (0.10).	0.40	315.60
21 Oct 2020	Kowalczyk, Lucas	219	Call with J. Roberts regarding the UCC's expedited briefing motion, in connection with the UCC's claim-objection appeal (0.20).	0.20	157.80
21 Oct 2020	Kowalczyk, Lucas	219	Review and analyze the district court record, in connection with the UCC's claim-objection appeal (2.90).	2.90	2,288.10
21 Oct 2020	Kowalczyk, Lucas	219	E-mails with J. Roberts, M. Mervis, and M. Firestein regarding the UCC's expedited briefing motion, in connection with the UCC's claim-objection appeal (0.30).	0.30	236.70
21 Oct 2020	Kowalczyk, Lucas	219	E-mails with A. Monforte regarding downloading the record, in connection with the UCC's claim-objection appeal (0.10).	0.10	78.90
22 Oct 2020	Firestein, Michael A.	219	Further review of multiple expedited appeal filings by UCC on GO lien challenge (0.20); Review M. Mervis' memorandum on lack of harm to UCC on appeal (0.10).	0.30	236.70
22 Oct 2020	Mervis, Michael T.	219	Correspondence with L. Kowalczyk and C. Theodoridis regarding arguments for opposing UCC's motion to expedite appeal (0.50); Telephone conference J. Roberts regarding same (0.50).	1.00	789.00
22 Oct 2020	Roberts, John E.	219	Call with M. Mervis to discuss opposition to motion to expedite.	0.50	394.50
22 Oct 2020	Kowalczyk, Lucas	219	Call with C. Theodoridis regarding the UCC's expedited briefing motion, in connection with the UCC's claim-objection appeal (0.40).	0.40	315.60
22 Oct 2020	Kowalczyk, Lucas	219	Call with M. Mervis and J. Roberts regarding the UCC's expedited briefing motion, in connection with the UCC's claim-objection appeal (0.50).	0.50	394.50
22 Oct 2020	Kowalczyk, Lucas	219	Draft objection to the UCC's motion to expedite the appeal, in connection with the UCC's claim-objection appeal (3.40).	3.40	2,682.60

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
22 Oct 2020	Landers Hawthorne, Kelly B.	219	Research on whether order was final and appealable (2.40).	2.40	1,893.60
22 Oct 2020	Theodoridis, Chris	219	Confer with L. Kowalczyk regarding UCC's motion to expedite appeal.	0.40	315.60
23 Oct 2020	Mervis, Michael T.	219	Review K. Landers' legal research regarding appealability issue.	0.40	315.60
23 Oct 2020	Kowalczyk, Lucas	219	Draft and revise objection to the UCC's motion to expedite the appeal, in connection with the UCC's claim-objection appeal (5.80).	5.80	4,576.20
23 Oct 2020	Landers Hawthorne, Kelly B.	219	Research First Circuit law on judge's discretion to control docket and schedule, and general standard for appealability.	3.30	2,603.70
24 Oct 2020	Kowalczyk, Lucas	219	Draft and revise objection to the UCC's motion to expedite the appeal, in connection with the UCC's claim-objection appeal (4.90).	4.90	3,866.10
25 Oct 2020	Mervis, Michael T.	219	Review draft opposition to UCC motion to expedite appeal from order denying UCC motion to lift litigation stay.	1.30	1,025.70
25 Oct 2020	Kowalczyk, Lucas	219	Revise objection to the UCC's motion to expedite the appeal, in connection with the UCC's claim-objection appeal (5.40).	5.40	4,260.60
26 Oct 2020	Firestein, Michael A.	219	Review draft opposition to UCC motion to expedite appeal and draft e-mail to M. Mervis on same (0.30).	0.30	236.70
26 Oct 2020	Mervis, Michael T.	219	Review edits to opposition to UCC motion to expedite appeal from orders staying litigation.	1.50	1,183.50
26 Oct 2020	Roberts, John E.	219	Revise opposition to motion to expedite UCC appeal.	4.90	3,866.10
26 Oct 2020	Kowalczyk, Lucas	219	Revise objection to the UCC's motion to expedite the appeal, in connection with the UCC's claim-objection appeal (2.60).	2.60	2,051.40
28 Oct 2020	Firestein, Michael A.	219	Review the as-filed Board opposition to UCC expediting request on GO priority appeal (0.30).	0.30	236.70
28 Oct 2020	Mervis, Michael T.	219	Correspondence and telephone conference with J. Roberts regarding M. Bienenstock's comments to objection to UCC motion to expedite appeal (0.20); Revise same (0.40).	0.60	473.40

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
28 Oct 2020	Roberts, John E.	219	Call with M. Mervis to discuss opposition to motion to expedite in connection with UCC claim objection appeal (0.10); Calls with L. Kowalczyk to discuss opposition to motion to expedite (0.20); Revise opposition to motion to expedite per comments of M. Bienenstock (1.20); Revise notices of appearance (0.10).	1.60	1,262.40
28 Oct 2020	Kowalczyk, Lucas	219	E-mails with A. Monforte and L. Henderson regarding objection to the UCC's motion to expedite the appeal, in connection with the UCC's claim-objection appeal (0.30).	0.30	236.70
28 Oct 2020	Kowalczyk, Lucas	219	Review and revise objection to the UCC's motion to expedite the appeal, in connection with the UCC's claim-objection appeal (0.30).	0.30	236.70
28 Oct 2020	Kowalczyk, Lucas	219	Revise objection to the UCC's motion to expedite the appeal, in connection with the UCC's claim-objection appeal (0.40).	0.40	315.60
28 Oct 2020	Kowalczyk, Lucas	219	E-mails and call with J. Roberts regarding objection to the UCC's motion to expedite the appeal, in connection with the UCC's claim-objection appeal (0.30).	0.30	236.70
29 Oct 2020	Firestein, Michael A.	219	Review UCC reply on GO priority for expediting appeal (0.30); Review and draft e-mail to M. Mervis on strategy for same (0.10).	0.40	315.60
29 Oct 2020	Mervis, Michael T.	219	Review UCC reply in support of motion to expedite appeal on scheduling order (0.30); Correspondence with J. Roberts regarding same (0.10); Correspondence to K. Landers Hawthorn regarding legal research on appealability (0.20); Telephone conference with K. Landers Hawthorne regarding same (0.10).	0.70	552.30
29 Oct 2020	Rappaport, Lary Alan	219	Review UCC reply in support of its motion to expedite the briefing on its appeal from denial of motion to lift stay for GO priority determination (0.20).	0.20	157.80
Appeal Sub-Total				57.10	\$45,051.90

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Timekeeper Summary

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Fees Amount</u>
<u>Partner</u>			
Barak, Ehud	10.70	789.00	8,442.30
Firestein, Michael A.	8.90	789.00	7,022.10
Harris, Mark D.	1.30	789.00	1,025.70
Levitan, Jeffrey W.	5.90	789.00	4,655.10
Mervis, Michael T.	8.60	789.00	6,785.40
Rappaport, Lary Alan	0.80	789.00	631.20
Roberts, John E.	7.60	789.00	5,996.40
Total Partner	43.80		\$ 34,558.20
<u>Associate</u>			
Jones, Jennifer L.	3.70	789.00	2,919.30
Kowalczyk, Lucas	27.80	789.00	21,934.20
Landers Hawthorne, Kelly B.	8.60	789.00	6,785.40
Rochman, Matthew I.	0.20	789.00	157.80
Skrzynski, Matthew A.	27.20	789.00	21,460.80
Theodoridis, Chris	0.40	789.00	315.60
Wheat, Michael K.	17.50	789.00	13,807.50
Total Associate	85.40		\$ 67,380.60
<u>Legal Assistant</u>			
Silvestro, Lawrence T.	1.40	270.00	378.00
Total Legal Assistant	1.40		\$ 378.00
<u>Litigation Support</u>			
Henderson, Laurie A.	1.00	270.00	270.00
Total Litigation Support	1.00		\$ 270.00
Professional Fees	131.60		\$ 102,586.80

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Description of Disbursements

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
Other Database Research			
30 Jun 2020	Bienenstock, Martin J.	OTHER DATABASE RESEARCH - - VENDOR: PACER SERVICE CENTER PACER SERVICE CENTER - For the Period 04/01/2020 to 06/30/2020 - Inv#4786464-Q22020	11.30
Total Other Database Research			11.30

Disbursement Summary

<u>Disbursements and Other Charges</u>	<u>Amount</u>
Database Search Services	11.30
Total Disbursements	\$ 11.30

Total Billed	\$ 102,598.10
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Client Name FOMB (33260) Exhibit B Page 277 of 1552 Invoice Date 17 Dec 2020
Matter Name AMBAC/PRIFA STAY-RELIEF MOTION (0073) Invoice Number 21006499

Task Summary

Task	Hours	<u>Fees Incurred</u>
207 Non-Board Court Filings	0.30	236.70
212 General Administration	11.20	3,024.00
219 Appeal	87.10	68,721.90
Total Fees	98.60	\$ 71,982.60

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Description of Services Rendered					
<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
Non-Board Court Filings – 207					
14 Oct 2020	Firestein, Michael A.	207	Review motion to expedite filed by Monolines (0.20).	0.20	157.80
21 Oct 2020	Firestein, Michael A.	207	Review Ambac's motion to amend caption (0.10).	0.10	78.90
Non-Board Court Filings Sub-Total				0.30	\$236.70
General Administration – 212					
23 Oct 2020	McPeck, Dennis T.	212	Compile an up-to-date list of all pleadings relating to lifting the automatic stay (5.30).	5.30	1,431.00
23 Oct 2020	Silvestro, Lawrence T.	212	Track and record all filings, including, pleadings, documents, orders, declarations, exhibits, translations that were filed in connection with Ambac's motion to lift the stay regarding the PRIFA bonds in connection with First Circuit appeal (5.40); Confer with D. Desatnik regarding same (0.20).	5.60	1,512.00
26 Oct 2020	Henderson, Laurie A.	212	Electronic filing in the First Circuit Court of Appeals of response to motion to amend caption in Appeal No. 20-1931.	0.30	81.00
General Administration Sub-Total				11.20	\$3,024.00
Appeal – 219					
01 Oct 2020	Rappaport, Lary Alan	219	E-mails with D. Desatnik, M. Mervis, E. Barak, M. Firestein, J. Levitan regarding appeal (0.10); Review docketing statement, notices (0.10).	0.20	157.80
02 Oct 2020	Barak, Ehud	219	Call with D. Munkittrick regarding drafting opposition to monoline lift stay appeal (0.10); Outline opposition (3.30).	3.40	2,682.60
02 Oct 2020	Munkittrick, David A.	219	Discuss appellate brief fact section with E. Barak (0.10).	0.10	78.90
05 Oct 2020	Munkittrick, David A.	219	E-mails with paralegals regarding appeal brief (0.10).	0.10	78.90
07 Oct 2020	Rappaport, Lary Alan	219	Review docketing order from First Circuit, related e-mail with M. Firestein, J. Roberts and M. Harris (0.10).	0.10	78.90

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
08 Oct 2020	Rappaport, Lary Alan	219	Review notices, disclosure statement for monolines' appeal from order denying PRIFA lift stay motion (0.20).	0.20	157.80
09 Oct 2020	Rappaport, Lary Alan	219	Review e-mails from appellants, UCC regarding proposed motion to expedite briefing on appeal of denial of stay relief motion (0.10); E-mails with M. Firestein, J. Roberts regarding same (0.10).	0.20	157.80
10 Oct 2020	Rappaport, Lary Alan	219	E-mails with M. Firestein, M. Mervis, J. Roberts, E. McKeen regarding motion to expedite briefing schedule for monolines' appeal of order denying stay relief (0.20).	0.20	157.80
11 Oct 2020	Barak, Ehud	219	Draft outline for appellate brief and research issues relating to HTA and PRIFA clawback statutes.	3.70	2,919.30
11 Oct 2020	Mervis, Michael T.	219	Correspondence with T. Mungovan and J. Roberts regarding briefing schedule for First Circuit appeals regarding monolines' revenue bond lift stay motions (HTA and PRIFA) (0.30); Correspondence with monolines' counsel regarding same (0.20).	0.50	394.50
11 Oct 2020	Rappaport, Lary Alan	219	E-mails with T. Mungovan, M. Bienenstock, M. Mervis regarding monolines' motion to expedite appeal, analysis, strategy (0.20); Review e-mails M. Mervis with appellants' counsel regarding motion to expedite briefing, Board's position (0.10).	0.30	236.70
12 Oct 2020	Rappaport, Lary Alan	219	Review docketing statement, motion to expedite briefing, appeal (0.20); E-mails with J. Roberts, M. Firestein, M. Mervis regarding same (0.10).	0.30	236.70
12 Oct 2020	Munkittrick, David A.	219	Draft fact statement (1.20).	1.20	946.80
13 Oct 2020	Munkittrick, David A.	219	Review and analyze appellants' motion to expedite (0.50); E-mails with J. Roberts and M. Harris regarding same (0.10).	0.60	473.40
14 Oct 2020	Firestein, Michael A.	219	Review multiple First Circuit filings on PRIFA lift stay appeal including certain docketing statements (0.30); Research expedited appeal issues for PRIFA lift stay (0.20).	0.50	394.50

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
14 Oct 2020	Rappaport, Lary Alan	219	E-mails with J. Roberts regarding procedural differences between PRIFA and HTA lift stay motions for appeal (0.20); Review docketing statement for Ambac PRIFA lift stay appeal, and related e-mail with M. Harris and J. Roberts (0.10); Review notices of appearance, disclosure statement for PRIFA appeal (0.10); E-mails with M. Firestein, M. Harris, J. Roberts, M. Mervis regarding motion to expedite Ambac PRIFA lift stay appeal (0.10); Review motion to expedite Ambac PRIFA lift stay appeal (0.10).	0.60	473.40
15 Oct 2020	Barak, Ehud	219	Discuss with J. Levitan strategy regarding lift-stay appeals (0.40); Conduct related research (2.70).	3.10	2,445.90
15 Oct 2020	Barak, Ehud	219	Review and revise opposition for monolines motion to expedite (0.80); Confer with M. Firestein regarding same (0.30); Confer with L. Rappaport regarding same (0.20).	1.30	1,025.70
15 Oct 2020	Firestein, Michael A.	219	Draft multiple e-mails to M. Bienenstock on PRIFA urgent motion response by Board (0.20); Conference with L. Rappaport on strategy for response in PRIFA (0.60); Review and draft e-mail to J. Roberts on strategy for PRIFA opposition (0.30); Draft e-mail to M. Mervis on same (0.10).	1.20	946.80
15 Oct 2020	Firestein, Michael A.	219	Draft opposition to Monolines' urgent motion to expedite by Board (0.50); Review multiple iterations of revisions to PRIFA opposition on expedited motion and related correspondence to E. Barak on same (0.70).	1.20	946.80
15 Oct 2020	Firestein, Michael A.	219	Review and draft correspondence to L. Rappaport on motion opposition on expedited appeal (0.20); Telephone conference with First Circuit clerk on response to urgent motion and draft related e-mail to M. Bienenstock and M. Harris on same (0.40); Telephone conference with T. Mungovan on appellate issues (0.20); Review multiple First Circuit filings by Monolines on appeal in PRIFA lift stay (0.30); Telephone conference with E. Barak on edits to opposition brief for second expedited appeal (0.30).	1.40	1,104.60

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
15 Oct 2020	Harris, Mark D.	219	Review draft of next motion to expedite PRIFA appeal (1.90); Telephone conference with J. Roberts regarding same (0.30).	2.20	1,735.80
15 Oct 2020	Levitan, Jeffrey W.	219	Teleconference E. Barak regarding strategy for lift-stay appeals (0.40); Review e-mails and drafts of opposition to expedited PRIFA appeal (0.30).	0.70	552.30
15 Oct 2020	Mervis, Michael T.	219	Correspondence with M. Firestein regarding PRIFA motion to expedite appeal from denial of lift-stay motion (0.10); Review motion to expedite (0.20); Review and comment on draft response to same (1.00).	1.30	1,025.70
15 Oct 2020	Mungovan, Timothy W.	219	Call with M. Firestein regarding monolines' urgent motion to expedite appeal (0.20).	0.20	157.80
15 Oct 2020	Mungovan, Timothy W.	219	E-mails with M. Firestein regarding monolines' urgent motion to expedite appeal (0.30).	0.30	236.70
15 Oct 2020	Rappaport, Lary Alan	219	E-mails with M. Firestein, J. Roberts, M. Harris, J. Roberts, M. Mervis, E. Barak, M. Bienenstock, D. Desatnik, D. Munkittrick, L. Stafford regarding call from First Circuit Clerk about motion to expedite briefing of appeal from denial of Commonwealth/PRIFA motion for stay relief (0.20); Draft response to motion to expedite briefing of appeal from denial of Commonwealth/PRIFA motion for stay relief (3.70); Review comments and make revisions to draft response to motion to expedite briefing of appeal from denial of Commonwealth/PRIFA motion for stay relief (0.70); E-mails with M. Firestein, J. Roberts, M. Harris, J. Roberts, E. Barak, M. Bienenstock, D. Desatnik, D. Munkittrick, L. Stafford regarding draft response to motion to expedite briefing of appeal from denial of Commonwealth/PRIFA motion for stay relief, revisions, strategy (0.70); Conference with M. Firestein regarding same (0.60); E-mails with same regarding same (0.20); Conference with E. Barak regarding same (0.20); Conference with J. Roberts regarding same (0.20).	6.50	5,128.50

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
15 Oct 2020	Roberts, John E.	219	Revise opposition to motion to expedite in PRIFA appeal (0.90); Call with L. Rappaport to discuss opposition to motion to expedite in PRIFA appeal (0.20); Call with M. Harris to discuss opposition to motion to expedite PRIFA appeal (0.30).	1.40	1,104.60
15 Oct 2020	Munkittrick, David A.	219	Review and analyze motion to expedite PRIFA appeal (0.20); E-mails with L. Rappaport regarding response to PRIFA motion to expedite (0.10); Review and comment on draft opposition to motion to expedite (0.20).	0.50	394.50
16 Oct 2020	Bienenstock, Martin J.	219	Review and revise response to monolines motion to expedite appeal regarding PRIFA.	1.40	1,104.60
16 Oct 2020	Firestein, Michael A.	219	Telephone conference with L. Rappaport on strategy for final Board opposition to PRIFA urgent expedited motion (0.20).	0.20	157.80
16 Oct 2020	Firestein, Michael A.	219	Review M. Bienenstock's edits to Board's motion opposition (0.20).	0.20	157.80
16 Oct 2020	Firestein, Michael A.	219	Review Monolines' reply on PRIFA expedited appeal (0.20).	0.20	157.80
16 Oct 2020	Mervis, Michael T.	219	Review M. Bienenstock comments to draft opposition to motion to expedite appeal from denial of lift-stay motion.	0.20	157.80
16 Oct 2020	Rappaport, Lary Alan	219	E-mails with M. Harris, J. Roberts, E. Barak, M. Firestein regarding letter to First Circuit Clerk in connection with opposition to motion to expedite appeal of order denying Commonwealth-HTA lift stay motion, and draft opposition to motion to expedite appeal of order denying Commonwealth-PRIFA lift stay motion (0.20); Call with M. Firestein regarding same (0.20); Review M. Bienenstock edits to draft response to motion to expedite appeal (0.20); Review final response to motion to expedite, Ambac reply in support of motion to expedite appeal (0.40).	1.00	789.00
16 Oct 2020	Roberts, John E.	219	Revise / prepare for filing opposition to expedite PRIFA appeal.	2.90	2,288.10

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20 Oct 2020	Firestein, Michael A.	219	Review First Circuit orders on lift stay and multiple related correspondence by L. Rappaport and M. Harris (0.20); Telephone conference with L. Rappaport on strategy for lift stay related issues (0.10).	0.30	236.70
20 Oct 2020	Rappaport, Lary Alan	219	Review order on appellants' motion to expedite briefing and oral argument, Board's cross motion and related e-mails with M. Harris, J. Roberts, M. Firestein and M. Mervis (0.20); Conference with M. Firestein regarding same (0.10).	0.30	236.70
20 Oct 2020	Desatnik, Daniel	219	Begin review and preparation of fact section of appellate brief (1.40).	1.40	1,104.60
20 Oct 2020	Munkittrick, David A.	219	Draft fact section for appellate brief (1.00).	1.00	789.00
21 Oct 2020	Rappaport, Lary Alan	219	Review Ambac motion to amend caption on appeal (0.10).	0.10	78.90
21 Oct 2020	Desatnik, Daniel	219	Review fact section draft of appellate brief and documents cited to the same (1.60).	1.60	1,262.40
22 Oct 2020	Firestein, Michael A.	219	Review correspondence from Milbank on appendix exhibits, and review and draft multiple e-mails to D. Desatnik on same (0.20); Telephone conference with L. Rappaport on strategy for PRIFA appendix (0.10); Review and draft further multiple e-mails to D. Desatnik on revisions to appendix and inclusion of associated exhibits (0.30).	0.60	473.40
22 Oct 2020	Firestein, Michael A.	219	Research appendix issues and review of related correspondence from L. Rappaport and D. Munkittrick in PRIFA (0.30).	0.30	236.70
22 Oct 2020	Firestein, Michael A.	219	Review revised PRIFA appendix and draft same (0.30).	0.30	236.70
22 Oct 2020	Rappaport, Lary Alan	219	E-mails with appellants' counsel, E. McKeen regarding joint appendix for appeal (0.10); E-mails M. Mervis, D. Munkittrick, M. Firestein, E. Barak, J. Roberts, D. Desatnik, M. Harris regarding appeal, joint appendix (0.40); Conference with M. Firestein regarding same (0.10); Review Ambac motion to amend caption on appeal and related e-mail with J. Roberts and M. Mervis (0.10).	0.70	552.30

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
22 Oct 2020	Desatnik, Daniel	219	Review First Circuit order regarding briefing schedule (0.10); Review and revise fact section of appellate brief (0.90); Review PRIFA appellate docket exhibit (0.50); Review PRIFA document exhibit (0.40); Review docket to compile all relevant pleadings for docket exhibit (3.70); Review relevant lift stay exhibits to do same for appeal document list (1.70).	7.50	5,917.50
22 Oct 2020	Munkittrick, David A.	219	Review and analyze monolines' proposed joint appendix.	0.10	78.90
22 Oct 2020	Stevens, Elliot R.	219	Review e-mails relating to PRIFA appeal (0.10).	0.10	78.90
23 Oct 2020	Barak, Ehud	219	Review the joint appendix for lift-stay appeal and comment (0.70); Review and revise outline of opposition to appellate brief (2.20).	2.90	2,288.10
23 Oct 2020	Firestein, Michael A.	219	Review multiple e-mails from D. Desatnik on appendix edits and PRIFA lift stay appeal (0.20); Review appendix excerpts (0.20); Review revised appendix by defendants and correspondence from Milbank (0.10); Review O'Melveny's additions to exhibit list (0.10).	0.60	473.40
23 Oct 2020	Rappaport, Lary Alan	219	E-mails with E. Stevens, J. Roberts, M. Harris, M. Firestein, A. Pavel, E. McKeen, D. Desatnik, and E. Stevens regarding PRIFA lift stay appeal, joint appendix contents, J. Hughes e-mail regarding official statement and joint appendix (0.50); Draft response to J. Hughes (0.10).	0.60	473.40
23 Oct 2020	Roberts, John E.	219	Call with D. Desatnik to discuss designations for joint appendix in PRIFA appeal (0.40); Review proposed designations and draft e-mail to opposing counsel concerning designations (1.40).	1.80	1,420.20
23 Oct 2020	Desatnik, Daniel	219	Finalize exhibits and circulate to team (0.30); Call with J. Roberts regarding exhibits (0.40); Revise exhibits per call (0.20); Call with L. Silvestro on same (0.20); Review O'Melveny edits to same (0.20).	1.30	1,025.70
24 Oct 2020	Firestein, Michael A.	219	Review exhibit list for inclusion in appendix (0.10); Review revised appendix and related correspondence from defense counsel (0.10).	0.20	157.80

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
24 Oct 2020	Rappaport, Lary Alan	219	E-mails with J. Hughes, M. Firestein, J. Roberts regarding joint appendix for PRIFA lift stay appeal (0.20).	0.20	157.80
24 Oct 2020	Munkittrick, David A.	219	Review and analyze proposed joint appendix (0.10); Review order setting briefing schedule (0.10).	0.20	157.80
24 Oct 2020	Stevens, Elliot R.	219	E-mails with M. Firestein relating to PRIFA lift stay appeal (0.10).	0.10	78.90
25 Oct 2020	Firestein, Michael A.	219	Review O'Melveny PRIFA exhibit correspondence and correspondence from J. Roberts on same for exhibit appendix (0.30); Review revised government parties' exhibits and related correspondence from J. Roberts (0.20).	0.50	394.50
25 Oct 2020	Rappaport, Lary Alan	219	E-mails with J. Roberts, D. Desatnik, M. Firestein, M. Harris, D. Munkittrick, M. Mervis, A. Pavel regarding joint appendix for monolines' appeal from denial of Ambac's PRIFA lift stay motion (0.50).	0.50	394.50
25 Oct 2020	Roberts, John E.	219	Call with D. Desatnik and D. Munkittrick concerning Appellants' objections to designations to joint appendix (0.70); Draft revised designations and e-mail to opposing counsel (0.80).	1.50	1,183.50
25 Oct 2020	Desatnik, Daniel	219	Review and revise appellate exhibits (1.60); Multiple correspondence with J. Roberts on same (1.00); Revise exhibits per same (0.30).	2.90	2,288.10
25 Oct 2020	Munkittrick, David A.	219	Review and comment on edits to joint appendix (1.90); E-mails with J. Roberts and D. Desatnik regarding same (0.10).	2.00	1,578.00
25 Oct 2020	Stevens, Elliot R.	219	Review e-mails with L. Rappaport and team relating to PRIFA lift stay appeal (0.10).	0.10	78.90
26 Oct 2020	Barak, Ehud	219	Research issues regarding the HTA/PRIFA lift-stay appeal.	2.60	2,051.40
26 Oct 2020	Firestein, Michael A.	219	Review Board's submission on motion to amend caption (0.10).	0.10	78.90
26 Oct 2020	Firestein, Michael A.	219	Review correspondence from defense counsel on further revised appendix (0.10).	0.10	78.90
26 Oct 2020	Rappaport, Lary Alan	219	Review J. Hughes, J. Roberts e-mails regarding joint appendix on appeal (0.10).	0.10	78.90

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
26 Oct 2020	Roberts, John E.	219	Draft response to motion to amend caption.	0.30	236.70
28 Oct 2020	Firestein, Michael A.	219	Partial review of Monolines' brief on appeal regarding PRIFA lift stay (0.40).	0.40	315.60
28 Oct 2020	Levitan, Jeffrey W.	219	Analyze monolines opening brief regarding PRIFA lift stay (1.70); Review Hermadad opinion, review team e-mails regarding contracts clause issues (0.50).	2.20	1,735.80
28 Oct 2020	Rappaport, Lary Alan	219	Review appellants' opening brief on appeal of the denial of Ambac's PRIFA lift-stay motion (0.80).	0.80	631.20
29 Oct 2020	Barak, Ehud	219	Review appellate brief and outline responses.	4.10	3,234.90
29 Oct 2020	Firestein, Michael A.	219	Further partial review of appellate brief on lift stay by Monolines (0.50).	0.50	394.50
29 Oct 2020	Munkittrick, David A.	219	Review and analyze appeal brief (0.50).	0.50	394.50
30 Oct 2020	Firestein, Michael A.	219	Continue review of PRIFA lift stay and monolines brief and opposition on issues on appeal (0.40).	0.40	315.60
30 Oct 2020	Rappaport, Lary Alan	219	Review briefs on motion for stay relief for appeal (0.90).	0.90	710.10
30 Oct 2020	Roberts, John E.	219	Review / analyze opening appellate brief and district court record in preparation for PRIFA lift-stay appeal.	3.50	2,761.50
30 Oct 2020	Desatnik, Daniel	219	Begin review of Ambac appeal brief (0.70); Begin preparation of outline of opposition to same (0.40).	1.10	867.90
30 Oct 2020	Munkittrick, David A.	219	E-mails with J. Roberts and D. Desatnik regarding appellate brief (0.20).	0.20	157.80
Appeal Sub-Total				87.10	\$68,721.90

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Timekeeper Summary

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Fees Amount</u>
<u>Partner</u>			
Barak, Ehud	21.10	789.00	16,647.90
Bienenstock, Martin J.	1.40	789.00	1,104.60
Firestein, Michael A.	9.50	789.00	7,495.50
Harris, Mark D.	2.20	789.00	1,735.80
Levitan, Jeffrey W.	2.90	789.00	2,288.10
Mervis, Michael T.	2.00	789.00	1,578.00
Mungovan, Timothy W.	0.50	789.00	394.50
Rappaport, Lary Alan	13.80	789.00	10,888.20
Roberts, John E.	11.40	789.00	8,994.60
Total Partner	64.80		\$ 51,127.20
<u>Associate</u>			
Desatnik, Daniel	15.80	789.00	12,466.20
Munkittrick, David A.	6.50	789.00	5,128.50
Stevens, Elliot R.	0.30	789.00	236.70
Total Associate	22.60		\$ 17,831.40
<u>Legal Assistant</u>			
McPeck, Dennis T.	5.30	270.00	1,431.00
Silvestro, Lawrence T.	5.60	270.00	1,512.00
Total Legal Assistant	10.90		\$ 2,943.00
<u>Litigation Support</u>			
Henderson, Laurie A.	0.30	270.00	81.00
Total Litigation Support	0.30		\$ 81.00
Professional Fees	98.60		\$ 71,982.60

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<u>Description of Disbursements</u>			
<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
Lexis			
15 Oct 2020	Rappaport, Lary Alan	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	198.00
Total Lexis			198.00
Other Database Research			
30 Jun 2020	Bienenstock, Martin J.	OTHER DATABASE RESEARCH - - VENDOR: PACER SERVICE CENTER PACER SERVICE CENTER - For the Period 04/01/2020 to 06/30/2020 - Inv# 4786464-Q22020	19.00
07 Aug 2020	Rappaport, Lary Alan	OTHER DATABASE RESEARCH - - VENDOR: PACER SERVICE CENTER	15.70
Total Other Database Research			34.70

<u>Disbursement Summary</u>	
<u>Disbursements and Other Charges</u>	<u>Amount</u>
Computerized Research	198.00
Database Search Services	34.70
Total Disbursements	\$ 232.70

Total Billed	\$ 72,215.30
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 Matter Name CW TITLE III - COOPERATIVAS V. COSSEC (0077) Invoice Number 21006505

Task Summary

Task	Hours	<u>Fees Incurred</u>
204 Communications with Claimholders	0.30	236.70
207 Non-Board Court Filings	0.40	315.60
210 Analysis and Strategy.....	4.10	3,234.90
Total Fees	4.80	\$ 3,787.20

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Description of Services Rendered					
<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
Communications with Claimholders – 204					
08 Oct 2020	Richman, Jonathan E.	204	Draft and review e-mails with plaintiffs' counsel and defense counsel regarding case status and plaintiffs' request to see AAFAF's plan for COSSEC.	0.30	236.70
Communications with Claimholders Sub-Total				0.30	\$236.70
Non-Board Court Filings – 207					
30 Oct 2020	Palmer, Marc C.	207	Review and analyze plaintiffs' first amended complaint.	0.40	315.60
Non-Board Court Filings Sub-Total				0.40	\$315.60
Analysis and Strategy – 210					
15 Oct 2020	Richman, Jonathan E.	210	Draft and review e-mails with C. Garcia-Benitez, H. Bauer regarding plaintiffs' request for report on cooperativas (0.20); Teleconference with C. Garcia-Benitez regarding same (0.20).	0.40	315.60
17 Oct 2020	Richman, Jonathan E.	210	Draft and review e-mails with C. Garcia-Benitez regarding plaintiffs' request for plan concerning COSSEC solvency.	0.40	315.60
19 Oct 2020	Richman, Jonathan E.	210	Review correspondence with all counsel regarding COSSEC plans.	0.20	157.80
19 Oct 2020	Alonzo, Julia D.	210	Correspond with J. Richman regarding adversary proceeding status and deadline for amended complaint.	0.30	236.70
20 Oct 2020	Richman, Jonathan E.	210	Draft and review e-mails with C. Garcia-Benitez regarding correspondence from plaintiffs' counsel, and review same.	0.20	157.80
21 Oct 2020	Richman, Jonathan E.	210	Review plaintiffs' letter to COSSEC and AAFAF (0.30); Draft and review e-mails with C. Garcia-Benitez regarding same (0.10).	0.40	315.60
24 Oct 2020	Richman, Jonathan E.	210	Review materials and related correspondence concerning financial condition of one cooperative (0.50); Draft and review e-mails with C. Garcia-Benitez regarding same (0.10).	0.60	473.40

Client Name	FOMB (33260)	Exhibit B	Page 291 of 1552	Invoice Date	17 Dec 2020
Matter Name	CW TITLE III - COOPERATIVAS V. COSSEC (0077)			Invoice Number	21006505

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
26 Oct 2020	Brenner, Guy	210	Address inquiry regarding statutory protection for Board communications.	0.10	78.90
26 Oct 2020	Richman, Jonathan E.	210	Draft and review e-mails with C. Garcia-Benitez, M. Lopez, G. Brenner, L. Stafford regarding materials on cooperative (0.70); Draft and review e-mails with C. Garcia-Benitez, L. Marini regarding response to letter from cooperatives' counsel (0.20).	0.90	710.10
26 Oct 2020	Stafford, Laura	210	E-mails with J. Richman and C. Benitez regarding disclosure of COSSEC materials (0.20).	0.20	157.80
30 Oct 2020	Richman, Jonathan E.	210	Draft and review e-mails with J. Alonzo and Proskauer team regarding amended complaint.	0.40	315.60
Analysis and Strategy Sub-Total				4.10	\$3,234.90

Client Name
Matter NameFOMB (33260)
CW TITLE III - COOPERATIVAS V. COSSEC (0077)

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Invoice Date
Invoice Number17 Dec 2020
21006505**Timekeeper Summary**

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Fees Amount</u>
<u>Partner</u>			
Brenner, Guy	0.10	789.00	78.90
Richman, Jonathan E.	<u>3.80</u>	789.00	<u>2,998.20</u>
Total Partner	3.90		\$ 3,077.10
<u>Senior Counsel</u>			
Alonzo, Julia D.	<u>0.30</u>	789.00	<u>236.70</u>
Total Senior Counsel	0.30		\$ 236.70
<u>Associate</u>			
Palmer, Marc C.	0.40	789.00	315.60
Stafford, Laura	<u>0.20</u>	789.00	<u>157.80</u>
Total Associate	0.60		\$ 473.40
Professional Fees	4.80		\$ 3,787.20
Total Billed			<u>\$ 3,787.20</u>

Client Name
Matter NameFOMB (33260)
CCDA BONDHOLDERS PROOF OF CLAIMS (0089)

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Invoice Date
Invoice Number17 Dec 2020
21006512

Task Summary

Task	Hours	<u>Fees Incurred</u>
210 Analysis and Strategy	3.20	2,524.80
Total Fees	3.20	\$ 2,524.80

Client Name
Matter NameFOMB (33260)
CCDA BONDHOLDERS PROOF OF CLAIMS (0089)

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Invoice Date
Invoice Number17 Dec 2020
21006512**Description of Services Rendered**

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
Analysis and Strategy – 210					
01 Oct 2020	Firestein, Michael A.	210	Telephone conference with L. Rappaport on PRIFA claim evaluation post summary judgment (0.20).	0.20	157.80
01 Oct 2020	Rappaport, Lary Alan	210	Review memoranda and materials, research regarding analysis and strategy of counts of PRIFA revenue bond adversary complaint not involved in motion for summary judgment (1.20); Draft analysis and strategy memorandum for counts of PRIFA revenue bond adversary complaint not involved in motion for summary judgment (1.40); E-mails with M. Triggs, M. Firestein, D. Munkittrick regarding analysis and strategy memorandum for remaining counts of PRIFA, HTA revenue bond adversary complaints (0.20); Conference with M. Firestein regarding same (0.20).	3.00	2,367.00
Analysis and Strategy Sub-Total				3.20	\$2,524.80

Client Name	FOMB (33260)	Exhibit B	Page 295 of 1552	Invoice Date	17 Dec 2020
Matter Name	CCDA BONDHOLDERS PROOF OF CLAIMS (0089)	Invoice Number			21006512

Timekeeper Summary

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Fees Amount</u>
<u>Partner</u>			
Firestein, Michael A.	0.20	789.00	157.80
Rappaport, Lary Alan	<u>3.00</u>	789.00	<u>2,367.00</u>
Total Partner	3.20		\$ 2,524.80
 Professional Fees	 <u>3.20</u>		 <u>\$ 2,524.80</u>

Client Name
Matter NameFOMB (33260)
CCDA BONDHOLDERS PROOF OF CLAIMS (0089)

Exhibit B Page 296 of 1552

Invoice Date
Invoice Number17 Dec 2020
21006512**Description of Disbursements**

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
Westlaw			
23 Sep 2020	Munkittrick, David A.	WESTLAW Connect and Comm Time - 0:00:00 WestChk and Other Trans - 3 Lines Printed	408.00
Total Westlaw			408.00
Other Database Research			
30 Jun 2020	Bienenstock, Martin J.	OTHER DATABASE RESEARCH - - VENDOR: PACER SERVICE CENTER PACER SERVICE CENTER - For the Period 04/01/2020 to 06/30/2020 - Inv# 4786464-Q22020	7.00
07 Aug 2020	Rappaport, Lary Alan	OTHER DATABASE RESEARCH - - VENDOR: PACER SERVICE CENTER	38.80
29 Oct 2020	Vora, Hena M.	OTHER DATABASE RESEARCH - - VENDOR: PACER SERVICE CENTER	3.40
29 Oct 2020	Sutherland, Julia L.	OTHER DATABASE RESEARCH - - VENDOR: PACER SERVICE CENTER	7.90
Total Other Database Research			57.10

Disbursement Summary

<u>Disbursements and Other Charges</u>	<u>Amount</u>
Computerized Research	408.00
Database Search Services	57.10
Total Disbursements	\$ 465.10

Total Billed**\$ 2,989.90**

Client Name
Matter NameFOMB (33260)
PRIFA BONDHOLDERS PROOF OF CLAIMS (0090)

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Invoice Date
Invoice Number17 Dec 2020
21006521

Task Summary

Task	Hours	<u>Fees Incurred</u>
210 Analysis and Strategy	10.80	8,521.20
Total Fees	10.80	\$ 8,521.20

Client Name
Matter Name

FOMB (33260)

PRIFA BONDHOLDERS PROOF OF CLAIMS (0090)

Exhibit B Page 298 of 1552

Invoice Date
Invoice Number17 Dec 2020
21006521**Description of Services Rendered**

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
Analysis and Strategy – 210					
01 Oct 2020	Moser, Nicolette R.	210	Draft revisions to next steps for remaining CCDA complaint counts (1.10); Correspondence with M. Rochman regarding same (0.10).	1.20	946.80
02 Oct 2020	Moser, Nicolette R.	210	Draft additional revisions to next steps for remaining CCDA complaint counts (2.10); Correspondence with M. Rochman regarding same (0.10).	2.20	1,735.80
02 Oct 2020	Rochman, Matthew I.	210	Draft revisions to chart analyzing claims remaining following partial motion for summary judgment.	1.40	1,104.60
12 Oct 2020	Moser, Nicolette R.	210	Correspondence with M. Rochman regarding case status.	0.10	78.90
12 Oct 2020	Rochman, Matthew I.	210	Draft revisions to chart analyzing claims that may remain following summary judgment motion.	0.40	315.60
26 Oct 2020	Moser, Nicolette R.	210	Teleconference with M. Rochman regarding CCDA status.	0.40	315.60
26 Oct 2020	Rochman, Matthew I.	210	Continue preparing chart analyzing claims remaining in CCDA adversary proceeding beyond partial motion for summary judgment (2.50); Confer with N. Moser regarding same (0.40).	2.90	2,288.10
27 Oct 2020	Kass, Colin	210	Review claims analysis (0.80).	0.80	631.20
28 Oct 2020	Kass, Colin	210	Teleconference with M. Rochman regarding claims analysis (0.60); Review chart analyzing claims (0.20).	0.80	631.20
28 Oct 2020	Rochman, Matthew I.	210	Telephone conference with C. Kass regarding chart analyzing claims remaining following summary judgment motion.	0.60	473.40
Analysis and Strategy Sub-Total				10.80	\$8,521.20

Client Name
Matter NameFOMB (33260)
PRIFA BONDHOLDERS PROOF OF CLAIMS (0090)

Exhibit B Page 299 of 1552

Invoice Date
Invoice Number17 Dec 2020
21006521**Timekeeper Summary**

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Fees Amount</u>
<u>Partner</u>			
Kass, Colin	1.60	789.00	1,262.40
Total Partner	1.60		\$ 1,262.40
<u>Associate</u>			
Moser, Nicolette R.	3.90	789.00	3,077.10
Rochman, Matthew I.	5.30	789.00	4,181.70
Total Associate	9.20		\$ 7,258.80
Professional Fees	10.80		\$ 8,521.20

Client Name	FOMB (33260)	Exhibit B	Page 300 of 1552	Invoice Date	17 Dec 2020
Matter Name	PRIFA BONDHOLDERS PROOF OF CLAIMS (0090)			Invoice Number	21006521

<u>Description of Disbursements</u>			
<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
Other Database Research			
30 Jun 2020	Bienenstock, Martin J.	OTHER DATABASE RESEARCH - - VENDOR: PACER SERVICE CENTER PACER SERVICE CENTER - For the Period 04/01/2020 to 06/30/2020 - Inv# 4786464-Q22020	2.50
07 Jul 2020	Bienenstock, Martin J.	OTHER DATABASE RESEARCH - - VENDOR: PACER SERVICE CENTER ACER SERVICE CENTER: Inv#:2860710-Q22020; 7/7/2020 - Charges for the months April - June 2020	2.50
29 Oct 2020	Monforte, Angelo	OTHER DATABASE RESEARCH - - VENDOR: PACER SERVICE CENTER	1.50
Total Other Database Research			6.50

<u>Disbursement Summary</u>	
<u>Disbursements and Other Charges</u>	<u>Amount</u>
Database Search Services	6.50
Total Disbursements	\$ 6.50
 Total Billed	 \$ 8,527.70

Client Name
Matter NameFOMB (33260)
CW - HTA REVENUE BOND COMPLAINT (0093)

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Invoice Date
Invoice Number16 Dec 2020
21006513**Task Summary**

Task	Hours	<u>Fees Incurred</u>
202 Legal Research	6.80	5,365.20
207 Non-Board Court Filings	0.20	157.80
210 Analysis and Strategy	35.70	28,167.30
212 General Administration	2.20	594.00
Total Fees	44.90	\$ 34,284.30

Client Name	FOMB (33260)	Exhibit B	Page 302 of 1552	Invoice Date	16 Dec 2020
Matter Name	CW - HTA REVENUE BOND COMPLAINT (0093)			Invoice Number	21006513

Description of Services Rendered					
<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
Legal Research – 202					
04 Oct 2020	Firestein, Michael A.	202	Research outline for disposition of remaining claims on Commonwealth action (0.30).	0.30	236.70
14 Oct 2020	Gottlieb, Brooke G.	202	Research basis for moving for summary judgment on bondholders' due process clause claim (4.70).	4.70	3,708.30
15 Oct 2020	Gottlieb, Brooke G.	202	Research basis for moving for summary judgment on bondholders' due process clause claim (0.80).	0.80	631.20
19 Oct 2020	Firestein, Michael A.	202	Research remaining claims for potential triage on summary judgment and preparation of memorandum on same (0.50).	0.50	394.50
19 Oct 2020	Gottlieb, Brooke G.	202	Research basis for moving for summary judgment on bondholders' due process clause claim (0.50).	0.50	394.50
Legal Research Sub-Total				6.80	\$5,365.20
Non-Board Court Filings – 207					
19 Oct 2020	Firestein, Michael A.	207	Review Court order on Luma for impact on Commonwealth/HTA summary judgment (0.20).	0.20	157.80
Non-Board Court Filings Sub-Total				0.20	\$157.80
Analysis and Strategy – 210					
01 Oct 2020	Triggs, Matthew	210	Analysis regarding additional claims that may be appropriate for summary judgment consideration (3.70); Began preparation of memorandum regarding same (1.50).	5.20	4,102.80
02 Oct 2020	Triggs, Matthew	210	Analysis regarding additional causes of action that might be appropriate for summary judgment.	2.20	1,735.80
04 Oct 2020	Firestein, Michael A.	210	Review and draft outline of management of remaining claims on Commonwealth action (0.90).	0.90	710.10
04 Oct 2020	Rappaport, Lary Alan	210	E-mails with M. Triggs, M. Firestein regarding analysis of counts in revenue bond complaint that are not the subject of the submitted summary judgment motion, strategy (0.20).	0.20	157.80
04 Oct 2020	Triggs, Matthew	210	Draft memorandum regarding additional potential summary judgment counts regarding CW-HTA lawsuit.	4.70	3,708.30
05 Oct 2020	Firestein, Michael A.	210	Further review of memorandum on managing the follow-on claims post summary judgment (0.40).	0.40	315.60

Client Name	FOMB (33260)	Exhibit B	Page 303 of 1552	Invoice Date	16 Dec 2020
Matter Name	CW - HTA REVENUE BOND COMPLAINT (0093)			Invoice Number	21006513

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09 Oct 2020	Triggs, Matthew	210	Revise outline of candidates for second round of summary judgment (2.10); Research regarding due process clause (2.30).	4.40	3,471.60
12 Oct 2020	Triggs, Matthew	210	Revise outline/chart regarding potential candidates for subsequent summary judgment motion practice (1.40); Review of memoranda regarding underlying causes of action (3.40).	4.80	3,787.20
13 Oct 2020	Triggs, Matthew	210	Revised second tier claims analysis to address comments and to include citation of authority (3.10); E-mails to B. Gottlieb to address due process argument (0.30).	3.40	2,682.60
13 Oct 2020	Gottlieb, Brooke G.	210	Review due process argument for potential summary judgment motion (0.30).	0.30	236.70
14 Oct 2020	Triggs, Matthew	210	Revise memorandum regarding priority of causes of action for summary judgment consideration.	1.50	1,183.50
15 Oct 2020	Firestein, Michael A.	210	Review and draft memorandum to M. Triggs on new summary judgment ordering of claims (0.20); Telephone conference with M. Triggs on summary judgment strategy on remaining claims (0.20).	0.40	315.60
15 Oct 2020	Triggs, Matthew	210	Review and analysis of due process clause arguments and filings for purposes of inclusion in outline (1.40); Call with M. Firestein regarding summary judgment next level priorities (0.20).	1.60	1,262.40
19 Oct 2020	Rappaport, Lary Alan	210	E-mails with M. Firestein, M. Triggs regarding next steps, strategy (0.10).	0.10	78.90
19 Oct 2020	Triggs, Matthew	210	Revise ranking list regarding second tier summary judgment considerations to incorporate changes and comments received (3.70); Review of case law regarding due process claims (1.60).	5.30	4,181.70
28 Oct 2020	Firestein, Michael A.	210	Review memorandum on remaining claims and triage of same for further summary judgment motions (0.30).	0.30	236.70
Analysis and Strategy Sub-Total				35.70	\$28,167.30
General Administration – 212					
09 Oct 2020	Monforte, Angelo	212	Research regarding Judge Swain's rulings and briefing related to due process arguments per M. Triggs.	1.60	432.00
14 Oct 2020	Monforte, Angelo	212	Review HTA master complaint and compile Ambac claims referenced in same per B. Gottlieb (0.20); Compile lift stay and Rule 926 opinion for review by B. Gottlieb (0.20).	0.40	108.00
15 Oct 2020	Monforte, Angelo	212	Review internal database and compile Ambac proofs of claim referenced in Ambac complaint per M. Triggs.	0.20	54.00
General Administration Sub-Total				2.20	\$594.00

Client Name
Matter NameFOMB (33260)
CW - HTA REVENUE BOND COMPLAINT (0093)

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Invoice Date
Invoice Number16 Dec 2020
21006513**Timekeeper Summary**

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Fees Amount</u>
<u>Partner</u>			
Firestein, Michael A.	3.00	789.00	2,367.00
Rappaport, Lary Alan	0.30	789.00	236.70
Triggs, Matthew	33.10	789.00	26,115.90
Total Partner	36.40		\$ 28,719.60
<u>Associate</u>			
Gottlieb, Brooke G.	6.30	789.00	4,970.70
Total Associate	6.30		\$ 4,970.70
<u>Legal Assistant</u>			
Monforte, Angelo	2.20	270.00	594.00
Total Legal Assistant	2.20		\$ 594.00
Professional Fees	44.90		\$ 34,284.30

Client Name	FOMB (33260)	Exhibit B	Page 305 of 1552	Invoice Date	16 Dec 2020
Matter Name	CW - HTA REVENUE BOND COMPLAINT (0093)			Invoice Number	21006513

Description of Disbursements

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
Lexis			
21 Sep 2020	Stevens, Elliot R.	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	396.00
14 Oct 2020	Gottlieb, Brooke G.	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	198.00
15 Oct 2020	Gottlieb, Brooke G.	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	99.00
Total Lexis			693.00
Westlaw			
22 Sep 2020	Anderson, James	WESTLAW Connect and Comm Time - 0:00:00 WestChk and Other Trans - 41 Lines Printed	462.00
Total Westlaw			462.00
Other Database Research			
07 Jul 2020	Bienenstock, Martin J.	OTHER DATABASE RESEARCH - - VENDOR: PACER SERVICE CENTER ACER SERVICE CENTER: Inv#:2860710-Q22020; 7/7/2020 - Charges for the months April - June 2020	2.20
07 Aug 2020	Rappaport, Lary Alan	OTHER DATABASE RESEARCH - - VENDOR: PACER SERV. CENTER	16.10
07 Aug 2020	Roche, Jennifer L.	OTHER DATABASE RESEARCH - - VENDOR: PACER SERV. CENTER	28.50
29 Oct 2020	Anderson, James	OTHER DATABASE RESEARCH - - VENDOR: PACER SERV. CENTER	30.50
Total Other Database Research			77.30
Practice Support Vendors			
09 Sep 2020	Bienenstock, Martin J.	PRACTICE SUPPORT VENDORS - - VENDOR: LD LOWERHOLIDNGS INC KL DISCOVERY ONTRACK - INVOICE -P0100140463-DISCOVERY SERVICES-Active Hosting - Relativity User Access - Relativity	355.12
08 Oct 2020	Bienenstock, Martin J.	PRACTICE SUPPORT VENDORS - - VENDOR: LD LOWERHOLIDNGS INC LD LOWER HOLIDNGS INC - Active Hosting and User Access - Inv # P0100145369 - dated 10/08/20	355.12
Total Practice Support Vendors			710.24

Disbursement Summary

<u>Disbursements and Other Charges</u>	<u>Amount</u>
Computerized Research	1,155.00
Database Search Services	77.30
Practice Support Vendors	710.24
Total Disbursements	\$ 1,942.54

Total Billed**\$ 36,226.84**

Client Name
Matter Name

FOMB (33260)
CHALLENGES RE CERTAIN LAWS AND ORDERS
(0094)

Exhibit B Page 306 of 1552

Invoice Date
Invoice Number

16 Dec 2020
21006514

Task Summary

Task	Hours	<u>Fees Incurred</u>
201 Tasks relating to the Board, its Members, and its Staff	7.00	5,523.00
202 Legal Research	3.00	2,367.00
205 Communications with the CW, its Instrumentalities or Representatives	3.10	2,445.90
206 Documents Filed on Behalf of the Board	462.90	365,228.10
207 Non-Board Court Filings	8.00	6,312.00
210 Analysis and Strategy	121.30	95,705.70
212 General Administration	34.80	9,396.00
Total Fees	640.10	\$ 486,977.70

Client Name
Matter NameFOMB (33260)
CHALLENGES RE CERTAIN LAWS AND ORDERS
(0094)

Exhibit B Page 307 of 1552

Invoice Date
Invoice Number16 Dec 2020
21006514**Description of Services Rendered**

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
Tasks relating to the Board, its Members, and its Staff – 201					
01 Oct 2020	Febus, Chantel L.	201	Call with H. Waxman, R. Kim, and M. Palmer regarding healthcare matter expert retention.	0.30	236.70
01 Oct 2020	Febus, Chantel L.	201	Communications with R. Kim and materials review regarding healthcare matter expert retention.	1.70	1,341.30
01 Oct 2020	Febus, Chantel L.	201	Call with R. Kim regarding healthcare matter expert retention.	0.20	157.80
01 Oct 2020	Mungovan, Timothy W.	201	E-mails with J. El Koury regarding revisions to declaration of N. Jaresko in support of motion for summary judgment on five laws (0.40).	0.40	315.60
01 Oct 2020	Mungovan, Timothy W.	201	E-mails with N. Jaresko regarding five laws litigation analysis (0.40).	0.40	315.60
01 Oct 2020	Kim, Mee (Rina)	201	E-mails with C. Febus regarding Board consultant engagement (0.70); Review documents regarding same (0.70); Teleconference with C. Febus, H. Waxman, and M. Palmer regarding same (0.30); Teleconference with C. Febus regarding same (0.20).	1.90	1,499.10
02 Oct 2020	Mungovan, Timothy W.	201	Conference call with N. Jaresko regarding her declaration in connection with five laws (0.30).	0.30	236.70
03 Oct 2020	Mungovan, Timothy W.	201	E-mail with J. El Koury regarding declaration of N. Jaresko (0.30).	0.30	236.70
09 Oct 2020	Mungovan, Timothy W.	201	E-mails with J. El Koury regarding discussions with counsel for AAFAF regarding revisions to briefing schedule on summary judgment (0.20).	0.20	157.80
17 Oct 2020	Mungovan, Timothy W.	201	Revise talking points for N. Jaresko concerning five laws for media interview (0.70).	0.70	552.30
17 Oct 2020	Mungovan, Timothy W.	201	E-mails with H. Waxman concerning talking points for N. Jaresko concerning five laws for media interview (0.30).	0.30	236.70
18 Oct 2020	Mungovan, Timothy W.	201	E-mails with J. El Koury regarding summary judgment motion on Acts 138 and 176 (0.30).	0.30	236.70
Tasks relating to the Board, its Members, and its Staff Sub-Total				7.00	\$5,523.00
Legal Research – 202					
01 Oct 2020	Firestein, Michael A.	202	Research 56(d) issues for pending summary judgment (0.30).	0.30	236.70
01 Oct 2020	Wolf, Lucy C.	202	Legal research concerning Rule 56(d).	0.40	315.60

Client Name
Matter NameFOMB (33260)
CHALLENGES RE CERTAIN LAWS AND ORDERS
(0094)

Exhibit B Page 308 of 1552

Invoice Date
Invoice Number16 Dec 2020
21006514

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
02 Oct 2020	Firestein, Michael A.	202	Research and prepare memorandum to T. Mungovan on 56(d) and timing of opposition (0.60).	0.60	473.40
02 Oct 2020	Wolf, Lucy C.	202	Legal research concerning Rule 56(d).	1.70	1,341.30
Legal Research Sub-Total				3.00	\$2,367.00
Communications with the CW, its Instrumentalities or Representatives – 205					
01 Oct 2020	Mungovan, Timothy W.	205	Meet and confer with counsel for AAFAF and Governor concerning briefing schedule on summary judgment (0.30).	0.30	236.70
01 Oct 2020	Mungovan, Timothy W.	205	Call with P. Friedman, counsel for AAFAF and Governor, following meet and confer concerning briefing schedule on summary judgment (0.10).	0.10	78.90
01 Oct 2020	Mungovan, Timothy W.	205	Conference call with M. Firestein, H. Waxman, S. Rainwater, L. Wolf, L. Kowalczyk, E. Jones, and M. Palmer following meet and confer with counsel for AAFAF and Governor concerning briefing schedule on summary judgment (0.60).	0.60	473.40
01 Oct 2020	Rainwater, Shiloh A.	205	Meet and confer with O'Melveny regarding briefing schedule for five laws summary judgment motions.	0.30	236.70
06 Oct 2020	Mungovan, Timothy W.	205	Review Governor's proposed revisions to summary judgment briefing schedule (0.20).	0.20	157.80
08 Oct 2020	Mungovan, Timothy W.	205	Call with counsel for Government concerning summary judgment briefing schedule (0.10).	0.10	78.90
09 Oct 2020	Mungovan, Timothy W.	205	E-mails with L. Wolf and H. Waxman regarding discussions with counsel for AAFAF regarding revisions to briefing schedule on summary judgment (0.30).	0.30	236.70
20 Oct 2020	Mungovan, Timothy W.	205	E-mails with M. Bienenstock, H. Waxman and G. Brenner regarding meet and confer with Government concerning motions for summary judgment (0.40).	0.40	315.60
20 Oct 2020	Mungovan, Timothy W.	205	E-mails with J. El Koury and H. Waxman regarding meet and confer with Government concerning motions for summary judgment (0.30).	0.30	236.70
21 Oct 2020	Mungovan, Timothy W.	205	E-mails with government concerning their refusal to suspend implementation of three Acts 47, 82, and 181 (0.30).	0.30	236.70
22 Oct 2020	Mungovan, Timothy W.	205	E-mails with J. El Koury, H. Waxman, and G. Brenner regarding Governor's discovery requests (0.20).	0.20	157.80
Communications with the CW, its Instrumentalities or Representatives Sub-Total				3.10	\$2,445.90

Client Name
Matter NameFOMB (33260)
CHALLENGES RE CERTAIN LAWS AND ORDERS
(0094)

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21006514

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
Documents Filed on Behalf of the Board – 206					
01 Oct 2020	Mungovan, Timothy W.	206	E-mails with M. Bienenstock regarding revisions to declaration of N. Jaresko in support of motion for summary judgment on five laws (0.20).	0.20	157.80
01 Oct 2020	Mungovan, Timothy W.	206	E-mails with five laws litigation team about declarations of N. Jaresko and P. Ellis (0.30).	0.30	236.70
01 Oct 2020	Waxman, Hadassa R.	206	Meet and confer involving O'Melveny (Governor's counsel) and Proskauer litigation team including T. Mungovan and L. Kowalczyk related to briefing schedule for summary judgment (0.30); Follow-up call with Proskauer litigation team including T. Mungovan and L. Kowalczyk related to briefing and strategy (0.20); Conference with T. Mungovan, M. Firestein, and team regarding summary judgment (0.60); E-mails involving T. Mungovan, E. Jones, M. Palmer, L. Wolf, S. Rainwater and L. Kowalczyk related to summary judgment issues including discovery, briefing scheduling and declaration revisions (0.60); Review and revise Jaresko declaration in support of summary judgment motion (1.60); Review revised summary judgment motion related to Laws 47, 82 and 181 (1.00); Call with M. Palmer and C. Febus regarding Brattle and expert declarations (0.30); Review and revise letter related to Act 91-2020 and work schedule of firefighter and entitlement to overtime pay (0.40); Review and revise summary of five laws for N. Jaresko to aid in review of summary judgment papers (0.40).	4.90	3,866.10
01 Oct 2020	Kowalczyk, Lucas	206	Call with T. Mungovan, H. Waxman, L. Wolf regarding the Governor's motions for summary judgment, in connection with five complaints by the Governor regarding Acts 47, 82, 138, 176, 181 (0.20).	0.20	157.80
01 Oct 2020	Kowalczyk, Lucas	206	Call with M. Palmer regarding the Governor's motions for summary judgment, in connection with five complaints by the Governor regarding Acts 47, 82, 138, 176, 181 (0.30).	0.30	236.70
01 Oct 2020	Kowalczyk, Lucas	206	Revise a motion for summary judgment, in connection with five complaints by the Governor regarding Acts 47, 82, 138, 176, 181 (4.20).	4.20	3,313.80
01 Oct 2020	Kowalczyk, Lucas	206	Call with S. Rainwater regarding the Governor's motions for summary judgment, in connection with five complaints by the Governor regarding Acts 47, 82, 138, 176, 181 (0.20).	0.20	157.80

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01 Oct 2020	Palmer, Marc C.	206	Review and edit Jaresko declaration per M. Bienenstock and client edits (2.20); Draft statement of undisputed facts in support of motion for summary judgment (3.20); Draft five laws summary chart (1.70); Confer with H. Waxman, C. Febus, and R. Kim regarding expert declaration (0.30); Phone call with L. Kowalczyk regarding motion for summary judgment (0.30); Phone call with M. Firestein and litigation team regarding potential FRCP 56(d) motion (0.60); Review and edit Waxman declaration submitting certified translations (0.30).	8.60	6,785.40
01 Oct 2020	Rainwater, Shiloh A.	206	Further revise motion for summary judgment (2.40); Confer with L. Kowalczyk regarding Governor's motions for summary judgment (0.20).	2.60	2,051.40
02 Oct 2020	Bienenstock, Martin J.	206	Review proposed draft declaration for N. Jaresko in five laws litigation.	0.70	552.30
02 Oct 2020	Mungovan, Timothy W.	206	Conference call with H. Waxman, E. Jones, and M. Palmer regarding revisions to declaration of N. Jaresko (0.50).	0.50	394.50
02 Oct 2020	Mungovan, Timothy W.	206	E-mails with H. Waxman, E. Jones, and M. Palmer regarding revisions to declaration of N. Jaresko (0.40).	0.40	315.60
02 Oct 2020	Mungovan, Timothy W.	206	Revise separate statement of facts in support of motion for summary judgment (0.60).	0.60	473.40
02 Oct 2020	Mungovan, Timothy W.	206	E-mails with E. Jones regarding separate statement of facts in support of motion for summary judgment (0.20).	0.20	157.80
02 Oct 2020	Mungovan, Timothy W.	206	Revise declaration of N. Jaresko in support of motion for summary judgment (0.50).	0.50	394.50
02 Oct 2020	Mungovan, Timothy W.	206	Conference call (partial) with E. Jones, and M. Palmer regarding revisions to declaration of N. Jaresko (0.60).	0.60	473.40
02 Oct 2020	Mungovan, Timothy W.	206	E-mails with H. Waxman, L. Wolf, E. Jones, and M. Palmer regarding revisions to proposed briefing schedule on summary judgment motions (0.70).	0.70	552.30
02 Oct 2020	Mungovan, Timothy W.	206	E-mails with M. Bienenstock regarding proposed briefing schedule on summary judgment motions (0.30).	0.30	236.70

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
02 Oct 2020	Waxman, Hadassa R.	206	Review and revise scheduling motion including e-mails and discussions with L. Wolf (0.80); Review and revise N. Jaresko declaration (1.30); Call with T. Mungovan, E. Jones, M. Palmer regarding revisions (0.50); Review and revisions to P. Ellis declaration (0.50); Call with E. Jones regarding Jaresko declaration (0.10); Review and revisions to summary judgment brief on Laws 47, 82 and 181 (0.60); Call with E. Jones and M. Palmer regarding same (0.20); Review Governor's summary judgment motion on Laws 138 and 176 (0.70).	4.70	3,708.30
02 Oct 2020	Kowalczyk, Lucas	206	Revise a statement of undisputed material facts, in connection with five complaints by the Governor regarding Acts 47, 82, 138, 176, 181 (2.10).	2.10	1,656.90
02 Oct 2020	Kowalczyk, Lucas	206	Revise a motion for summary judgment, in connection with five complaints by the Governor regarding Acts 47, 82, 138, 176, 181 (2.30).	2.30	1,814.70
02 Oct 2020	Kowalczyk, Lucas	206	Review revised declarations in support of the Board's motion for summary judgment, in connection with five complaints by the Governor regarding Acts 47, 82, 138, 176, 181 (0.90).	0.90	710.10
02 Oct 2020	Palmer, Marc C.	206	Review and edit Jaresko and Ellis declarations and statement of undisputed facts (3.20); Phone call with T. Mungovan H. Waxman, and E. Jones regarding Jaresko declaration (0.50); Call with T. Mungovan and E. Jones regarding same (0.80); Review and edit five laws summary chart per T. Mungovan edits (0.20); Phone call with L. Cameron regarding Ellis declaration (0.30); Phone call with H. Waxman and E. Jones regarding status of summary judgment motion (0.20); Draft e-mail to M. Sarro regarding Act 176 analysis (0.10).	5.30	4,181.70
02 Oct 2020	Wolf, Lucy C.	206	Draft urgent motion for briefing schedule.	3.30	2,603.70
03 Oct 2020	Mungovan, Timothy W.	206	Revise declaration of P. Ellis in connection with motion for summary judgment on five laws (0.40).	0.40	315.60
03 Oct 2020	Mungovan, Timothy W.	206	E-mails with H. Waxman and litigation team regarding negotiations over briefing schedule concerning summary judgment on five laws (0.70).	0.70	552.30
03 Oct 2020	Mungovan, Timothy W.	206	E-mails with H. Waxman and litigation team regarding revising declaration of P. Ellis in connection with motion for summary judgment on five laws (0.30).	0.30	236.70
03 Oct 2020	Mungovan, Timothy W.	206	E-mail with N. Jaresko regarding her draft declaration, and draft declaration of P. Ellis, in support of motion for summary judgment (0.40).	0.40	315.60

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
03 Oct 2020	Mungovan, Timothy W.	206	E-mail with H. Waxman and litigation team regarding declaration of P. Ellis in support of motion for summary judgment on five laws (0.30).	0.30	236.70
03 Oct 2020	Mungovan, Timothy W.	206	Begin to review revised memorandum of law in support of motion for summary judgment on five laws (0.40).	0.40	315.60
03 Oct 2020	Mungovan, Timothy W.	206	Call with H. Waxman regarding motion for summary judgment on five laws (0.30).	0.30	236.70
03 Oct 2020	Waxman, Hadassa R.	206	Call with T. Mungovan regarding status and update of summary judgment (0.30); Call with M. Palmer, E. Jones, L. Kowalczyk related to revisions to summary judgment brief and strategy related to P. Ellis declaration (0.80); Review and revise e-mail to O'Melveny related to briefing schedule (0.30); Review and revise summary judgment brief on Laws 47, 82 and 181 (3.40); Call with M. Palmer, P. Ellis and Brattle Group related to revisions to P. Ellis declaration (0.50); Review and revise P. Ellis declaration (0.80); Extensive e-mails with M. Palmer, E. Jones, L. Kowalczyk, T. Mungovan related to summary judgment filings (0.30).	6.40	5,049.60
03 Oct 2020	Kowalczyk, Lucas	206	Revise a motion for summary judgment, in connection with five complaints by the Governor regarding Acts 47, 82, 138, 176, 181 (3.30).	3.30	2,603.70
03 Oct 2020	Kowalczyk, Lucas	206	Review and revise declarations in support of the Board's motion for summary judgment, in connection with five complaints by the Governor regarding Acts 47, 82, 138, 176, 181 (1.40).	1.40	1,104.60
03 Oct 2020	Palmer, Marc C.	206	Conference call with H. Waxman, L. Kowalczyk, and E. Jones regarding motion for summary judgment (0.80); Review and analyze Governor's motion for summary judgment regarding Act 82 (0.70); E-mail with L. Cameron regarding Ellis declaration (0.20); Conference call with H. Waxman and Brattle Group regarding Ellis declaration (0.50); Review and edit Ellis declaration per H. Waxman and T. Mungovan edits (0.60); Draft e-mail to T. Mungovan regarding Ellis declaration (0.20); Review and analyze Act 47 and Puerto Rico Incentive Code (0.40); E-mail with C. Garcia-Benitez regarding Act 47 (0.20); Review and edit Jaresko declaration and motion for summary judgment (1.20).	4.80	3,787.20
03 Oct 2020	Wolf, Lucy C.	206	Revise urgent motion for briefing schedule (1.40); E-mails with H. Waxman concerning five laws motion for summary judgment (0.20); Draft e-mail to opposing counsel regarding five laws briefing schedule for summary judgment motions (0.60).	2.20	1,735.80

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04 Oct 2020	Bienenstock, Martin J.	206	Review motion for summary judgment regarding three laws and provided comments to H. Waxman.	1.70	1,341.30
04 Oct 2020	Brenner, Guy	206	Review revised summary judgement motion for three laws.	0.40	315.60
04 Oct 2020	Mungovan, Timothy W.	206	E-mails with L. Kowalczyk concerning opposition to Governor's motion for summary judgment (0.50).	0.50	394.50
04 Oct 2020	Mungovan, Timothy W.	206	E-mails with C. Rogoff concerning opposition to Governor's motion for summary judgment (0.20).	0.20	157.80
04 Oct 2020	Mungovan, Timothy W.	206	E-mails with H. Waxman regarding declaration of N. Jaresko (0.20).	0.20	157.80
04 Oct 2020	Mungovan, Timothy W.	206	E-mails with J. El Koury regarding revised draft declaration of P. Ellis in support of motion for summary judgment (0.20).	0.20	157.80
04 Oct 2020	Mungovan, Timothy W.	206	E-mails with H. Waxman and litigation team concerning revisions to memorandum of law in support of motion for summary judgment on Laws 47, 82, and 181 (0.30).	0.30	236.70
04 Oct 2020	Mungovan, Timothy W.	206	Review revised draft declaration of P. Ellis in support of motion for summary judgment (0.30).	0.30	236.70
04 Oct 2020	Mungovan, Timothy W.	206	Continue to revise memorandum of law in support of motion for summary judgment on Laws 47, 82, and 181. (1.60).	1.60	1,262.40
04 Oct 2020	Waxman, Hadassa R.	206	Extensive e-mails involving M. Bienenstock, T. Mungovan, M. Palmer, E. Jones, L. Kowalczyk related to P. Ellis declaration, N. Jaresko declaration, summary judgment brief (0.90); Review and revise summary judgment brief, including insertion of comments from T. Mungovan (1.20); Review and revise notice of motion and proposed order (0.50); Calls with L. Kowalczyk regarding revisions to summary judgment documents (0.20); Review and revise declaration attaching translations of laws (0.50); Review and edit N. Jaresko and P. Ellis declaration (0.80); Review Governor's summary judgment briefing related to Laws 138 and 176 (1.00).	5.10	4,023.90
04 Oct 2020	Kowalczyk, Lucas	206	Revise a motion for summary judgment, in connection with five complaints by the Governor regarding Acts 47, 82, 138, 176, 181 (2.50).	2.50	1,972.50
04 Oct 2020	Kowalczyk, Lucas	206	Revise a notice of motion and proposed order, in connection with five complaints by the Governor regarding Acts 47, 82, 138, 176, 181 (0.80).	0.80	631.20

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04 Oct 2020	Kowalczyk, Lucas	206	Draft a brief in opposition to the Governor's motions for summary judgment relating to Acts 138 and 176 and a cross-motion for summary judgment, in connection with five complaints by the Governor regarding Acts 47, 82, 138, 176, 181 (2.70).	2.70	2,130.30
04 Oct 2020	Palmer, Marc C.	206	Draft notice of Board's motion for summary judgment concerning Acts 47, 82, and 138 (2.10); Review and analyze e-mails from D. Perez and C. Garcia-Benitez regarding Act 47 (0.20); Review and implement L. Lerner cite check edits for statement of facts in connection with motion for summary judgment (0.20).	2.50	1,972.50
05 Oct 2020	Bienenstock, Martin J.	206	Review N. Jaresko declaration for summary judgment motion (0.80); Review and revise brief for summary judgment nullifying three laws and e-mails with H. Waxman and T. Mungovan regarding same (2.30); Review statement of material and undisputed facts for summary judgment motion (1.40); Review jurisprudence on Board determinations (1.20).	5.70	4,497.30
05 Oct 2020	Brenner, Guy	206	Address edits to summary judgment motion.	0.30	236.70
05 Oct 2020	Mungovan, Timothy W.	206	Revise memorandum of law in support of motion for summary judgment on Laws 47, 82, and 181 (1.20).	1.20	946.80
05 Oct 2020	Mungovan, Timothy W.	206	E-mails with H. Waxman and litigation team regarding memorandum of law in support of motion for summary judgment on three laws (0.30).	0.30	236.70
05 Oct 2020	Mungovan, Timothy W.	206	E-mails with J. El. Koury and M. Bienenstock and litigation team regarding revised memorandum of law in support of motion for summary judgment on three laws (0.80).	0.80	631.20
05 Oct 2020	Mungovan, Timothy W.	206	E-mails with H. Waxman regarding her declaration in connection with motion for summary judgment on three laws (0.30).	0.30	236.70
05 Oct 2020	Mungovan, Timothy W.	206	E-mails with H. Waxman regarding scheduling motion and notice of motion and proposed order (0.20).	0.20	157.80
05 Oct 2020	Mungovan, Timothy W.	206	E-mails with M. Bienenstock regarding proposed order (0.20).	0.20	157.80
05 Oct 2020	Mungovan, Timothy W.	206	Revise scheduling motion and notice of motion and proposed order (0.40).	0.40	315.60
05 Oct 2020	Mungovan, Timothy W.	206	E-mails with N. Jaresko regarding revisions to her declaration in support of motion for summary judgment on five laws (0.20).	0.20	157.80
05 Oct 2020	Mungovan, Timothy W.	206	E-mails with H. Waxman and E. Jones regarding declaration of N. Jaresko in support of motion for summary judgment on five laws (0.50).	0.50	394.50

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05 Oct 2020	Mungovan, Timothy W.	206	Revise declaration of N. Jaresko in support of motion for summary judgment on five laws (0.50).	0.50	394.50
05 Oct 2020	Waxman, Hadassa R.	206	Review and revise summary judgment brief and final read-through (1.60); Review and revise N. Jaresko declaration and final read-through (1.50); Review and revise notice of motion and proposed order and final read-through (0.50); Review and revise P. Ellis declaration and final read-through (0.50); Review and revise declaration attaching translations and final read-through (0.40); Review and revise scheduling order and final read-through (0.60); Extensive e-mails with M. Palmer, E. Jones, L. Wolf, T. Mungovan, L. Kowalczyk related to filing of brief (0.80); Call with M. Palmer, E. Jones regarding filing of brief (0.30); E-mails with M. Bienenstock, T. Mungovan, J. El Koury, N. Jaresko regarding revisions to summary judgment papers including N. Jaresko declaration (0.50).	6.70	5,286.30
05 Oct 2020	Kowalczyk, Lucas	206	Revise a motion for summary judgment, in connection with five complaints by the Governor regarding Acts 47, 82, 138, 176, 181 (1.20).	1.20	946.80
05 Oct 2020	Kowalczyk, Lucas	206	Revise an urgent motion for a briefing schedule, in connection with five complaints by the Governor regarding Acts 47, 82, 138, 176, 181 (0.80).	0.80	631.20
05 Oct 2020	Kowalczyk, Lucas	206	Revise a notice of motion and proposed order, in connection with five complaints by the Governor regarding Acts 47, 82, 138, 176, 181 (0.30).	0.30	236.70
05 Oct 2020	Kowalczyk, Lucas	206	Review, revise, and finalize for filing a motion for summary judgment, in connection with five complaints by the Governor regarding Acts 47, 82, 138, 176, 181 (0.80).	0.80	631.20
05 Oct 2020	Palmer, Marc C.	206	Review and edit three laws motion for summary judgment per T. Mungovan and M. Bienenstock edits (0.80); Draft e-mail to M. Bienenstock regarding revised brief (0.40); Phone call with E. Jones regarding open items (0.10); Review and analyze e-mail from V. Maldonado regarding Act 181 (0.20); Coordinate with Brattle Group to execute Ellis declaration (0.20); Phone call with H. Waxman and E. Jones regarding upcoming filing (0.30); Review and finalize pleadings in advance of filing (4.90).	6.90	5,444.10
05 Oct 2020	Wolf, Lucy C.	206	Revise urgent motion for briefing schedule as to five laws.	0.90	710.10

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05 Oct 2020	Wolf, Lucy C.	206	E-mails with H. Waxman regarding preparation for filing of five laws summary judgment motion (0.20); E-mails with M. Palmer regarding preparation for filing of five laws summary judgment motion (0.10); Review and edit five laws summary judgment motion and exhibits in preparation for filing (1.60).	1.90	1,499.10
06 Oct 2020	Firestein, Michael A.	206	Review summary judgment notice and proposed order (0.20).	0.20	157.80
06 Oct 2020	Waxman, Hadassa R.	206	E-mails with P. Friedman and others at (Governor's counsel) related to briefing schedule and summary judgment papers (0.40); Review revisions to briefing schedule and e-mails with L. Wolf and T. Mungovan regarding same (0.30).	0.70	552.30
06 Oct 2020	Kowalczyk, Lucas	206	Draft a brief in opposition to the Governor's motions for summary judgment relating to Acts 138 and 176 and a cross-motion for summary judgment, in connection with five complaints by the Governor regarding Acts 47, 82, 138, 176, 181 (2.20).	2.20	1,735.80
06 Oct 2020	Wolf, Lucy C.	206	Revise and file urgent motion for briefing schedule as to five laws.	0.40	315.60
07 Oct 2020	Firestein, Michael A.	206	Partial review of memorandum of law in support of summary judgment motion (0.50); Review exhibits and declarations on summary judgment (0.30); Review separate statement in support of summary judgment on new laws (0.30).	1.10	867.90
07 Oct 2020	Waxman, Hadassa R.	206	Review Governor's motion on Laws 138 and 176 with focus on Law 138 and updates required to Dr. P. Ellis affidavit (0.80); Review cases and other citations in Governor's brief and ancillary papers (0.90).	1.70	1,341.30
07 Oct 2020	Kowalczyk, Lucas	206	Draft a brief in opposition to the Governor's motions for summary judgment relating to Acts 138 and 176 and a cross-motion for summary judgment, in connection with five complaints by the Governor regarding Acts 47, 82, 138, 176, 181 (4.80).	4.80	3,787.20
08 Oct 2020	Mungovan, Timothy W.	206	E-mails with H. Waxman and J. El Koury regarding declaration of P. Ellis (0.30).	0.30	236.70
08 Oct 2020	Waxman, Hadassa R.	206	Call with M. Palmer, E. Jones, L. Wolf, L. Kowalczyk related to drafting of cross-motion and opposition on Laws 138 and 176 (0.60); Call with T. Mungovan regarding summary judgment issues (0.30); Call with Brattle, T. Wintner (McKinsey) and M. Palmer regarding analysis of Law 138 (0.50); Review and revisions to Law 138 declaration (0.60); Review summary judgment brief related to Laws 176 and 138 (1.30).	3.30	2,603.70

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08 Oct 2020	Kowalczyk, Lucas	206	Draft and revise a brief in opposition to the Governor's motions for summary judgment relating to Acts 138 and 176 and a cross-motion for summary judgment, in connection with five complaints by the Governor regarding Acts 47, 82, 138, 176, 181 (4.10).	4.10	3,234.90
08 Oct 2020	Palmer, Marc C.	206	Phone call with H. Waxman and team regarding Board's opposition and cross-motion for Acts 138 and 176 (0.60); Phone call with Brattle regarding Act 138 declaration (0.40); Revise Ellis declaration in support of Board's opposition and cross-motion for Act 138 (0.30); Conference call with H. Waxman, L. Kowalczyk, P. Ellis, and T. Wintner regarding Act 138 (0.50).	1.80	1,420.20
09 Oct 2020	Waxman, Hadassa R.	206	Review and revise scheduling stipulation for summary judgment briefs (0.20); Review and revisions to Law 138 declaration in light of analysis of Governor's summary judgment arguments on Law 138 (1.10).	1.30	1,025.70
09 Oct 2020	Kowalczyk, Lucas	206	Draft and revise a brief in opposition to the Governor's motions for summary judgment relating to Acts 138 and 176 and a cross-motion for summary judgment, in connection with five complaints by the Governor regarding Acts 47, 82, 138, 176, 181 (5.90).	5.90	4,655.10
09 Oct 2020	Palmer, Marc C.	206	Review and analyze revised Ellis declaration in connection with Act 138 (1.30); Phone call with L. Kowalczyk regarding Ellis declaration (0.90).	2.20	1,735.80
09 Oct 2020	Wolf, Lucy C.	206	Draft urgent motion for revised briefing schedule as to five laws.	2.30	1,814.70
10 Oct 2020	Waxman, Hadassa R.	206	Revise and revise declaration from Dr. P. Ellis related to Law 138 in support of summary judgment motion (1.30); E-mails with M. Palmer regarding revisions to Law 138 declaration (0.20).	1.50	1,183.50
11 Oct 2020	Kowalczyk, Lucas	206	Draft and revise a brief in opposition to the Governor's motions for summary judgment relating to Acts 138 and 176 and a cross-motion for summary judgment, in connection with five complaints by the Governor regarding Acts 47, 82, 138, 176, 181 (1.60).	1.60	1,262.40
11 Oct 2020	Wolf, Lucy C.	206	Review urgent motion for revised briefing schedule as to five laws.	0.30	236.70
12 Oct 2020	Firestein, Michael A.	206	Review urgent motion on summary judgment briefing regarding multiple laws (0.20).	0.20	157.80
12 Oct 2020	Waxman, Hadassa R.	206	Call with Dr. P. Ellis, Brattle, M. Palmer related to revisions to Law 138 declaration (0.30); Review and revise P. Ellis declaration (0.40); Review and revisions to summary judgment brief related to Laws 138 and 176 (1.00).	1.70	1,341.30

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12 Oct 2020	Kowalczyk, Lucas	206	Draft and revise a brief in opposition to the Governor's motions for summary judgment relating to Acts 138 and 176 and a cross-motion for summary judgment, in connection with five complaints by the Governor regarding Acts 47, 82, 138, 176, 181 (2.80).	2.80	2,209.20
12 Oct 2020	Palmer, Marc C.	206	Review and edit Ellis declaration per H. Waxman and L. Kowalczyk edits and comments (0.30); Conference call with L. Kowalczyk and Brattle team regarding draft declaration (0.70); Conference call with H. Waxman, L. Kowalczyk regarding draft declaration and motion for summary judgment (0.30); Draft e-mail to T. Wintner regarding Act 138 (0.20).	1.50	1,183.50
13 Oct 2020	Waxman, Hadassa R.	206	Review and revise summary judgment cross-motion and opposition related to Laws 138 and 146 (3.90); E-mails with M. Palmer and L. Kowalczyk related to revisions to brief based on additional analysis from Brattle on Law 138 (0.50); Review and revisions to Law 138 declaration (1.20); Call with L. Kowalczyk regarding Governor's motions for summary judgment (0.10).	5.70	4,497.30
13 Oct 2020	Jones, Erica T.	206	E-mail M. Palmer regarding two laws statement of undisputed facts (0.10); E-mail L. Lerner and C. Rogoff regarding five laws deadlines (0.10).	0.20	157.80
13 Oct 2020	Kowalczyk, Lucas	206	Draft and revise a brief in opposition to the Governor's motions for summary judgment relating to Acts 138 and 176 and a cross-motion for summary judgment, in connection with five complaints by the Governor regarding Acts 47, 82, 138, 176, 181 (6.30).	6.30	4,970.70
13 Oct 2020	Palmer, Marc C.	206	Review and analyze Brattle research concerning Act 176 (1.00); E-mail with L. Kowalczyk regarding Act 176 (0.30); Review and edit Ellis declaration regarding Act 138 (0.50); Review and edit motion for summary judgment (0.70); Phone call with L. Kowalczyk regarding motion for summary judgment (0.20).	2.70	2,130.30
13 Oct 2020	Rainwater, Shiloh A.	206	Began drafting responses to Governor's statements of undisputed facts for Acts 138 and 176.	0.50	394.50
14 Oct 2020	Waxman, Hadassa R.	206	Review and revisions to P. Ellis declaration (0.80); Call with L. Kowalczyk, S. Rainwater, M. Palmer, E. Jones regarding status of summary judgment papers (0.30); E-mails with L. Kowalczyk, S. Rainwater, M. Palmer, E. Jones related to revisions to summary judgment papers (0.30); Review and revise statement of undisputed facts and response to Governor's statement of undisputed facts (1.80).	3.20	2,524.80

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14 Oct 2020	Jones, Erica T.	206	E-mail L. Lerner regarding cite-check of two laws cross motion (0.20); E-mail M. Palmer regarding two laws statement of undisputed facts (0.10); Review and revise two laws statement of undisputed facts (1.50); Review and revise two laws cross motion (0.40); Call with L. Kowalczyk, H. Waxman, M. Palmer, L. Lerner, and S. Rainwater regarding two laws cross motion (0.30).	2.50	1,972.50
14 Oct 2020	Kowalczyk, Lucas	206	Review a revised declaration in support of the Board's cross-motion for summary judgment, in connection with five complaints by the Governor regarding Acts 47, 82, 138, 176, 181 (0.50).	0.50	394.50
14 Oct 2020	Palmer, Marc C.	206	Draft Board's statement of uncontested facts in support of two laws cross-motion for summary judgment (1.80); Draft Board's response to the Governor's statement of uncontested facts in support of two laws motion for summary judgment (1.30); Call with H. Waxman and litigation team regarding opposition and cross-motion for summary judgment (0.30).	3.40	2,682.60
14 Oct 2020	Rainwater, Shiloh A.	206	Draft responses to statement of undisputed facts regarding Acts 138 and 176.	3.00	2,367.00
15 Oct 2020	Mungovan, Timothy W.	206	Call with G. Brenner regarding motion for summary judgment on five laws (0.20).	0.20	157.80
15 Oct 2020	Mungovan, Timothy W.	206	E-mails with H. Waxman regarding declaration of P. Ellis (0.10).	0.10	78.90
15 Oct 2020	Mungovan, Timothy W.	206	Review declaration of H. Waxman regarding declaration of P. Ellis (0.40).	0.40	315.60
15 Oct 2020	Mungovan, Timothy W.	206	Revise response to statement of facts concerning Act 138 (0.50).	0.50	394.50
15 Oct 2020	Mungovan, Timothy W.	206	E-mails with S. Rainwater regarding response to statement of facts concerning Act 138 (0.20).	0.20	157.80
15 Oct 2020	Waxman, Hadassa R.	206	Review and revise response to Governor's statement of facts related to Law 138 (1.60); Review and revise response to Governor's statement of facts related to Law 176 (1.00); Extensive e-mails with M. Palmer and S. Rainwater regarding revisions to statement of facts (0.60); E-mails with T. Mungovan regarding status and update of summary judgment papers (0.20); Review and edits to summary judgment brief and statement of material undisputed facts (1.10).	4.50	3,550.50
15 Oct 2020	Kowalczyk, Lucas	206	Review a statement of undisputed material facts and a response to the Governor's statement of undisputed facts regarding the Governor's motions for summary judgment, in connection with five complaints by the Governor regarding Acts 47, 82, 138, 176, 181 (0.80).	0.80	631.20

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15 Oct 2020	Palmer, Marc C.	206	Draft Board's response to the Governor's statement of uncontested facts in support of two laws motion for summary judgment (2.30); E-mail with L. Lerner concerning cite-check edits to memorandum of law and associated documents (0.30).	2.60	2,051.40
15 Oct 2020	Rainwater, Shiloh A.	206	Draft response to Governor's statement of undisputed facts for Act 176.	4.60	3,629.40
15 Oct 2020	Rainwater, Shiloh A.	206	Further revised responses to statements of undisputed facts regarding act 138.	5.00	3,945.00
16 Oct 2020	Bienenstock, Martin J.	206	Review and revise proposed order, notice of motion, responses to undisputed facts regarding law 138 and undisputed facts regarding law 176.	5.40	4,260.60
16 Oct 2020	Mungovan, Timothy W.	206	E-mails with H. Waxman regarding statement of undisputed facts regarding Law 138 (0.30).	0.30	236.70
16 Oct 2020	Mungovan, Timothy W.	206	Call with H. Waxman regarding opposition to motion for summary judgment and talking points for N. Jaresko's interview (0.20).	0.20	157.80
16 Oct 2020	Mungovan, Timothy W.	206	Revise statement of undisputed facts regarding Law 176 (0.40).	0.40	315.60
16 Oct 2020	Waxman, Hadassa R.	206	Revise Board's response to Governor's statement of material undisputed facts related to Law 176 based on comments from T. Mungovan including review of Board communications (0.80); E-mails with M. Palmer and S. Rainwater related to revisions (0.20); E-mails to M. Bienenstock related to status of summary judgment brief, statement of material undisputed facts, and Board's response to Governor's statement (0.30); Near final review of all documents to be filed on October 19, 2020 in support of summary judgment motion including brief, statement of facts, response to the Governor's statement of facts and P. Ellis declaration (1.10); Review and revise notice of motion (0.60); Draft talking points for N. Jaresko's interview with Puerto Rico local media (1.50); Confer with T. Mungovan regarding same (0.20).	4.70	3,708.30
16 Oct 2020	Jones, Erica T.	206	E-mail L. Kowalczyk, M. Palmer, and L. Lerner regarding two laws cite-check (0.40); Draft proposed order and notice of motion (0.20); E-mail L. Kowalczyk and M. Palmer regarding same (0.20); Draft five laws talking points for N. Jaresko (1.50).	2.30	1,814.70
16 Oct 2020	Kowalczyk, Lucas	206	Review revised brief in opposition to the Governor's motions for summary judgment relating to Acts 138 and 176 and a cross-motion for summary judgment, in connection with five complaints by the Governor regarding Acts 47, 82, 138, 176, 181 (0.80).	0.80	631.20

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
16 Oct 2020	Kowalczyk, Lucas	206	Revise a notice of motion and proposed order regarding the Governor's motions for summary judgment, in connection with five complaints by the Governor regarding Acts 47, 82, 138, 176, 181 (0.30).	0.30	236.70
16 Oct 2020	Palmer, Marc C.	206	Draft Board's notice of cross-motion concerning Acts 138 and 176 (0.60); Review and Board's response to the Governor's statement of uncontested facts in support of two laws motion for summary judgment per T. Mungovan edits (0.50); Draft N. Jaresko talking points regarding five laws litigation (1.20).	2.30	1,814.70
17 Oct 2020	Bienenstock, Martin J.	206	Review and revise motion for summary judgment on laws 138 and 176.	6.70	5,286.30
17 Oct 2020	Mungovan, Timothy W.	206	E-mails with M. Palmer regarding motion for summary judgment on Acts 138 and 176 (0.20).	0.20	157.80
17 Oct 2020	Mungovan, Timothy W.	206	E-mails with J. El Koury regarding motion for summary judgment on Acts 138 and 176 (0.40).	0.40	315.60
17 Oct 2020	Waxman, Hadassa R.	206	Review and revise talking points for N. Jaresko related to five laws (0.60); E-mails with M. Palmer and E. Jones regarding revisions (0.30); E-mails with T. Mungovan, E. Jones, M. Palmer and others in Proskauer internal litigation team related to revisions to summary judgment papers (0.30).	1.20	946.80
17 Oct 2020	Kowalczyk, Lucas	206	Review a revised notice of motion and proposed order regarding the Governor's motions for summary judgment, in connection with five complaints by the Governor regarding Acts 47, 82, 138, 176, 181 (0.10).	0.10	78.90
17 Oct 2020	Kowalczyk, Lucas	206	Review revised brief in opposition to the Governor's motions for summary judgment relating to Acts 138 and 176 and a cross-motion for summary judgment, in connection with five complaints by the Governor regarding Acts 47, 82, 138, 176, 181 (0.30).	0.30	236.70
17 Oct 2020	Palmer, Marc C.	206	Review and edit N. Jaresko talking points regarding five laws litigation per T. Mungovan comments (1.50); Revise Board's notice of cross-motion per L. Kowalczyk edits (0.20); Revise memorandum of law and Ellis declaration per T. Mungovan edits (0.20).	1.90	1,499.10
18 Oct 2020	Bienenstock, Martin J.	206	Review and revise brief regarding summary judgment on Laws 176 and 138.	5.60	4,418.40
18 Oct 2020	Brenner, Guy	206	Review edits to summary judgment opposition brief.	0.40	315.60
18 Oct 2020	Mungovan, Timothy W.	206	E-mails with H. Waxman regarding summary judgment motion on Acts 138 and 176 (0.30).	0.30	236.70

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18 Oct 2020	Waxman, Hadassa R.	206	Extensive e-mails with M. Palmer, E. Jones, T. Mungovan related to filing of summary judgment papers (0.80); Extensive e-mails with T. Mungovan, J. El Koury, the Brattle Group related to Governor's discovery requests and deposition dates (0.50); Review Governor's discovery requests (0.70); Review and revise summary judgment papers based on M. Bienenstock comments and other comments (5.60); E-mails to J. El Koury and Board attaching summary judgment papers (0.20).	7.80	6,154.20
18 Oct 2020	Jones, Erica T.	206	E-mail H. Waxman, T. Mungovan and M. Palmer regarding summary judgment draft on Acts 138 and 176 (0.20); Review and revise notice of motion of same per H. Waxman comments (0.20); Review and revise statement of undisputed facts regarding same (4.20).	4.60	3,629.40
18 Oct 2020	Kowalczyk, Lucas	206	Revise a brief in opposition to the Governor's motions for summary judgment relating to Acts 138 and 176 and a cross-motion for summary judgment, in connection with five complaints by the Governor regarding Acts 47, 82, 138, 176, 181 (0.90).	0.90	710.10
18 Oct 2020	Kowalczyk, Lucas	206	Review revised notice of motion, proposed order, supporting declaration, statement of undisputed facts, and response to undisputed facts regarding the Governor's motions for summary judgment, in connection with five complaints by the Governor regarding Acts 47, 82, 138, 176, 181 (0.80).	0.80	631.20
18 Oct 2020	Palmer, Marc C.	206	Review and edit Board's opposition and cross motion and ancillary documents per M. Bienenstock comments and edits (1.70); Draft e-mail to L. Cameron concerning Ellis declaration (0.10); Review and analyze discovery requests in the three laws adversary proceedings (0.60).	2.40	1,893.60
19 Oct 2020	Mungovan, Timothy W.	206	E-mails with H. Waxman regarding Board's opposition and cross motion for summary judgment on two laws (0.30).	0.30	236.70
19 Oct 2020	Waxman, Hadassa R.	206	Attention to filing cross-motion and opposition to Governor's motion for summary judgment related to Laws 138 and 176 including revising papers based on comments from J. El Koury and M. Bienenstock, and final review of each of the documents (4.20); Extensive e-mails with M. Palmer, E. Jones related to filing of summary judgment papers (0.70); Call with A. Zapata at Board, G. Brenner, and E. Jones related to Governor's discovery requests (0.30); Follow-up call with G. Brenner related to discovery (0.20).	5.40	4,260.60

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19 Oct 2020	Jones, Erica T.	206	Call with L. Lerner regarding cite-check (0.20); E-mail M. Palmer and L. Kowalczyk regarding notice of motion (0.20); E-mail H. Waxman, M. Palmer and L. Kowalczyk regarding filing deadline (0.20); Review and revise brief per J. El Koury edits (0.30); Communicate with M. Palmer and H. Waxman regarding same (0.10); Call with client, H. Waxman and G. Brenner regarding three laws discovery (0.30); Call with G. Brenner regarding timeline for opposition and cross-motion for summary judgment regarding Acts 138 and 176 (0.40); Call and e-mails with L. Wolf regarding same (0.40); Call with L. Wolf regarding discovery requests (0.30); Review M. Bienenstock edits to statement of undisputed facts (0.20); E-mail O'Neill regarding filing deadlines (0.30); Draft Act 47 timeline for discovery purposes (1.10); Draft Act 181 timeline for discovery purposes (1.10); Call with G. Brenner, H. Waxman, L. Wolf, M. Palmer, and S. Rainwater regarding discovery (0.70); Review and revise documents for filing in opposition and cross-motion for summary judgment regarding Acts 138 and 176 (2.20).	8.00	6,312.00
19 Oct 2020	Kowalczyk, Lucas	206	Review, revise, and finalize for filing brief in opposition to the Governor's motions for summary judgment relating to Acts 138 and 176 and a cross-motion for summary judgment, in connection with five complaints by the Governor regarding Acts 47, 82, 138, 176, 181 (2.80).	2.80	2,209.20
19 Oct 2020	Kowalczyk, Lucas	206	Review revised notice of motion, proposed order, supporting declaration, statement of undisputed facts, and response to undisputed facts regarding the Governor's motions for summary judgment, in connection with five complaints by the Governor regarding Acts 47, 82, 138, 176, 181 (0.90).	0.90	710.10
19 Oct 2020	Palmer, Marc C.	206	Review and finalize Board's opposition and cross-motion concerning Acts 138 and 176 in advance of filing (2.20); Conference call with H. Waxman, G. Brenner, E. Jones, and Board personnel concerning discovery requests in the three laws adversary proceedings (0.30); Conference call with H. Waxman, G. Brenner, E. Jones, S. Rainwater, and L. Wolf concerning discovery requests (0.70).	3.20	2,524.80
23 Oct 2020	Waxman, Hadassa R.	206	Review summary judgment briefing in preparation for reply to Governor's response to Board's summary judgment motion on Laws 47, 82, 181.	1.00	789.00
24 Oct 2020	Brenner, Guy	206	Review/analyze opposition to summary judgment (1.70); Call with H. Waxman and briefing team regarding responding to same (0.80).	2.50	1,972.50

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24 Oct 2020	Waxman, Hadassa R.	206	Review Governor's response to summary judgment motion and related filing on Laws 47, 82, 181 (1.70); Call with S. Rainwater, G. Brenner, E. Jones, M. Palmer, L. Kowalczyk regarding Governor's response to summary judgment and strategy to respond (0.80).	2.50	1,972.50
24 Oct 2020	Rainwater, Shiloh A.	206	Began drafting reply in support of three laws motion for summary judgment.	10.50	8,284.50
25 Oct 2020	Waxman, Hadassa R.	206	E-mails with M. Bienenstock, G. Brenner, T. Mungovan regarding reply in support of summary judgment motion related to Laws 47, 82 and 181.	0.30	236.70
25 Oct 2020	Jones, Erica T.	206	E-mail S. Rainwater, M. Palmer and L. Lerner regarding review of undisputed facts regarding three laws (0.30); E-mail L. Wolf and S. Rainwater regarding 56(d) reply (0.20); Research 56(d) for purposes of reply brief (1.00); Draft reply regarding Rule 56(d) (7.00); E-mail G. Brenner and H. Waxman regarding same (0.10); E-mail S. Rainwater regarding reply brief (0.10); Call with L. Wolf regarding 56(d) argument (0.20).	8.90	7,022.10
25 Oct 2020	Palmer, Marc C.	206	Review and analyze Governor's reply to Board's statement of uncontested material facts (1.40); Draft e-mail to S. Rainwater regarding Governor's reply to Board's statement of uncontested material facts (0.60); Draft portion of reply brief concerning Governor's Rule 56(d) request for discovery (1.20).	3.20	2,524.80
25 Oct 2020	Rainwater, Shiloh A.	206	Continue drafting reply in support of motion for summary judgment on the three laws.	14.50	11,440.50
26 Oct 2020	Waxman, Hadassa R.	206	Review and revise disclosure statement related to the five laws litigation (0.50); Call with G. Brenner, M. Palmer, E. Jones, S. Rainwater related to drafting reply in support of summary judgment brief on Laws 47, 82 and 181 (0.90).	1.40	1,104.60
26 Oct 2020	Jones, Erica T.	206	Draft 56(d) reply for three laws (3.80); Call with H. Waxman, G. Brenner, M. Palmer and S. Rainwater regarding three laws reply (0.90); E-mail M. Palmer regarding same (0.20).	4.90	3,866.10
26 Oct 2020	Jones, Erica T.	206	E-mail S. Rainwater, M. Palmer, and L. Lerner regarding review of undisputed facts (0.30); E-mail L. Wolf and S. Rainwater regarding 56(d) reply (0.20); Research Rule 56(d) (0.30); E-mail G. Brenner and H. Waxman regarding same (0.10); E-mail S. Rainwater regarding reply brief (0.10); Call with L. Wolf regarding Rule 56(d) (0.20).	1.20	946.80

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26 Oct 2020	Rainwater, Shiloh A.	206	Continue drafting reply in support of motion for summary judgment on three laws.	14.60	11,519.40
27 Oct 2020	Brenner, Guy	206	Review summary judgment reply brief draft and revise same (7.70); Call with S. Rainwater regarding edits to brief and strategy (0.40); Call with C. Rogoff regarding Board correspondence with the Commonwealth (0.30); Call with H. Waxman regarding summary judgment reply brief (0.20).	8.60	6,785.40
27 Oct 2020	Waxman, Hadassa R.	206	Review and revisions to draft reply brief in support of summary judgment motion (1.30); Call with G. Brenner regarding same (0.20).	1.50	1,183.50
27 Oct 2020	Palmer, Marc C.	206	Review and analyze G. Brenner's edits to Rule 56(d) portion of reply brief (0.30); Draft H. Waxman declaration in opposition to Plaintiffs' 56(d) motion (1.80); Draft motion for leave to exceed pages (1.30).	3.40	2,682.60
27 Oct 2020	Rainwater, Shiloh A.	206	Draft of reply in support of three laws motion for summary judgment (5.50); Call with G. Brenner regarding same (0.40).	5.90	4,655.10
27 Oct 2020	Wolf, Lucy C.	206	Review draft 56(d) opposition.	1.40	1,104.60
28 Oct 2020	Brenner, Guy	206	Review and revise summary judgment reply brief (4.30); Confer with S. Rainwater regarding briefing and drafting issues (0.40).	4.70	3,708.30
28 Oct 2020	Waxman, Hadassa R.	206	Extensive e-mails with G. Brenner, S. Rainwater, M. Palmer and others in Proskauer litigation team related to revisions to reply brief in support of summary judgment (0.40); Review and propose revisions to draft reply (1.00).	1.40	1,104.60
28 Oct 2020	Jones, Erica T.	206	Revise 56(d) reply per G. Brenner edits (2.70); E-mail S. Rainwater and O. Adejobi regarding cite-check (0.10); Research 56(d) per G. Brenner (2.70); E-mail M. Palmer regarding same (0.20).	5.70	4,497.30
28 Oct 2020	Palmer, Marc C.	206	Draft portion of reply brief concerning Governor's Rule 56(d) request for discovery (0.50); Review and analyze fiscal plans in support of reply brief (0.60); Research First Circuit case law in support of reply brief (1.20).	2.30	1,814.70
28 Oct 2020	Rainwater, Shiloh A.	206	Draft further analysis on Act 82 for reply in support of summary judgment on three laws (15.30); Call with G. Brenner regarding same (0.40).	15.70	12,387.30

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29 Oct 2020	Brenner, Guy	206	Review and revise summary judgment reply brief and Rule 56(d) insert (2.70); Call with M. Palmer regarding factual issues regarding same (0.50); Call with H. Waxman and team regarding strategic issues for reply brief (0.50); Address extension of deadlines (0.10); Second call with H. Waxman and team regarding strategic issues for reply brief (0.50); Review extension motion (0.10).	4.40	3,471.60
29 Oct 2020	Waxman, Hadassa R.	206	Call with G. Brenner, S. Rainwater, E. Jones, M. Palmer regarding reply brief in support of summary judgment motion on Laws 47, 82, 181 (0.50); E-mails with G. Brenner, W. Sushon and P. Friedman regarding extension of briefing schedule (0.20); Second call with G. Brenner, S. Rainwater, E. Jones, M. Palmer regarding reply brief in support of summary judgment motion on Laws 47, 82, 181 (0.50); Review and edits to reply brief in support of summary judgment (1.80).	3.00	2,367.00
29 Oct 2020	Jones, Erica T.	206	Call with H. Waxman, G. Brenner, S. Rainwater, and M. Palmer regarding three laws reply (0.50); Call with S. Rainwater and M. Palmer regarding same (0.30); Call with S. Rainwater, M. Palmer, G. Brenner, and H. Waxman regarding same (0.50); Review and revise 56(d) reply (1.50); Research cases for three law reply per S. Rainwater (1.70); E-mail M. Palmer regarding same (0.10); Call with S. Rainwater regarding same (0.10).	4.70	3,708.30
29 Oct 2020	Palmer, Marc C.	206	Phone call with G. Brenner regarding research in support of reply brief (0.50); Phone call with G. Brenner and litigation team regarding reply brief (0.50); Call with E. Jones and S. Rainwater regarding same (0.30); Research First Circuit case law in support of reply brief (3.10); Phone call with G. Brenner and litigation team regarding reply brief (0.50); Draft portion of reply brief concerning Governor's Rule 56(d) request for discovery (0.90).	5.80	4,576.20
29 Oct 2020	Rainwater, Shiloh A.	206	Revise reply in support of motion for summary judgment on three laws.	10.70	8,442.30
29 Oct 2020	Wolf, Lucy C.	206	Draft urgent motion for modified briefing schedule.	2.60	2,051.40

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30 Oct 2020	Brenner, Guy	206	Review motion to amend scheduling order (0.20); Revise 56(d) section of brief (1.90); Confer with S. Rainwater regarding Law 29 argument (0.20); Call with H. Waxman and team regarding briefing items (0.50); Review and assess order regarding scheduling order (0.20); Confer with H. Waxman and T. Mungovan regarding same and next steps (0.30); Address communications with opposing counsel regarding deadline extension (0.20); E-mails with H. Waxman regarding same (0.10); Revise motion to extend deadlines (0.20); Review and revise reply brief (2.20).	5.60	4,418.40
30 Oct 2020	Waxman, Hadassa R.	206	Review and revise reply brief in support of summary judgment related to Laws 47, 82 and 181 (3.40); Call with G. Brenner, M. Palmer, E. Jones, S. Rainwater regarding revisions to brief (0.50); E-mails with Governor's counsel regarding adjourning briefing schedule (0.20); Review and revise urgent motion to modify briefing schedule (0.20); Call with G. Brenner and T. Mungovan regarding same (0.30).	4.60	3,629.40
30 Oct 2020	Palmer, Marc C.	206	Research First Circuit case law in support of reply brief (3.30); Review and edit motion to modify briefing schedule and extension of page limits in advance of filing (0.30); Phone call with G. Brenner and litigation team regarding status of reply brief (0.50); Review and edit reply brief per H. Waxman and G. Brenner comments (2.40); Call with C. Rogoff regarding five laws action (0.20).	6.70	5,286.30
30 Oct 2020	Rainwater, Shiloh A.	206	Revise reply in support of motion for summary judgment on three laws (2.90); Confer with G. Brenner regarding Law 29 argument (0.20).	3.10	2,445.90
30 Oct 2020	Wolf, Lucy C.	206	Draft urgent motion for modified briefing schedule.	1.90	1,499.10
31 Oct 2020	Mungovan, Timothy W.	206	Analyze N. Jaresko's declaration in support of Board's motion for summary judgment on Acts 47, 82, 181, in light of arguments made by Government in opposition (0.40).	0.40	315.60
31 Oct 2020	Mungovan, Timothy W.	206	Revise Board's reply memorandum in support of its motion for summary judgment on Acts 47, 82, 181 (5.30).	5.30	4,181.70
31 Oct 2020	Waxman, Hadassa R.	206	Review and revise reply brief in support of summary judgment related to Laws 47, 82 and 181 (2.60); Extensive e-mails with G. Brenner, M. Palmer, E. Jones, S. Rainwater regarding revisions (0.30).	2.90	2,288.10

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
31 Oct 2020	Jones, Erica T.	206	Call with S. Rainwater regarding edits to three laws reply brief (0.10); E-mail T. Mungovan regarding edits to three laws reply brief (0.20); Review and revise three laws reply brief per T. Mungovan edits (5.70); E-mail M. Palmer regarding same (0.20).	6.20	4,891.80
31 Oct 2020	Palmer, Marc C.	206	Review and edit reply brief per T. Mungovan comments (2.20).	2.20	1,735.80
31 Oct 2020	Rainwater, Shiloh A.	206	Revise motion for summary judgment reply (2.30); Call with E. Jones regarding same (0.10).	2.40	1,893.60
Documents Filed on Behalf of the Board Sub-Total				462.90	\$365,228.10
Non-Board Court Filings – 207					
13 Oct 2020	Mungovan, Timothy W.	207	Review J. Dein's order adjusting briefing schedule (0.10).	0.10	78.90
23 Oct 2020	Jones, Erica T.	207	Review three laws filings by the Governor and AAFAF (0.20).	0.20	157.80
24 Oct 2020	Kowalczyk, Lucas	207	Review and analyze the Governor's objection to the Board's motions for summary judgment, in connection with five complaints by the Governor regarding Acts 47, 82, 138, 176, 181 (1.30).	1.30	1,025.70
24 Oct 2020	Rainwater, Shiloh A.	207	Review government's opposition to three complaints motion for summary judgment.	2.50	1,972.50
25 Oct 2020	Bienenstock, Martin J.	207	Review government opposition to summary judgment on laws relating to firemen and healthcare and provided comments to H. Waxman regarding reply.	2.40	1,893.60
31 Oct 2020	Mungovan, Timothy W.	207	Analyze Government's opposition to Board's motion for summary judgment on Acts 47, 82, 181 (1.40).	1.40	1,104.60
31 Oct 2020	Wolf, Lucy C.	207	Review docket for order on urgent scheduling motion.	0.10	78.90
Non-Board Court Filings Sub-Total				8.00	\$6,312.00
Analysis and Strategy – 210					
01 Oct 2020	Firestein, Michael A.	210	Telephone conference with T. Mungovan on five laws strategy (0.10); Review multiple correspondence on strategy for 56(d) issues and draft same to T. Mungovan concerning O'Melveny discovery request (0.40); Conference call with H. Waxman, L. Wolf, T. Mungovan and others on strategy for 56(d) for summary judgment (0.60); Telephone conference with T. Mungovan on further strategy regarding 56(d) (0.10).	1.20	946.80

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01 Oct 2020	Mungovan, Timothy W.	210	Participate in call with H. Waxman and five laws litigation team regarding follow-up from meet and confer meeting (0.20); Conference and e-mails with M. Firestein regarding 56(d) strategy (0.20).	0.40	315.60
01 Oct 2020	Mungovan, Timothy W.	210	Conference call with M. Firestein concerning Rule 56(d) in light of government's stated intention to rely on it (0.10).	0.10	78.90
01 Oct 2020	Mungovan, Timothy W.	210	E-mails with M. Bienenstock regarding meet and confer with counsel for AAFAF and Governor and briefing schedule (0.40).	0.40	315.60
01 Oct 2020	Mungovan, Timothy W.	210	E-mails with five laws litigation team regarding providing a litigation analysis to N. Jaresko (0.30).	0.30	236.70
01 Oct 2020	Mungovan, Timothy W.	210	E-mails with five laws litigation team concerning government's potential invocation of Rule 56(d) (0.40).	0.40	315.60
01 Oct 2020	Jones, Erica T.	210	E-mail V. Maldonado and N. Jaresko regarding Section 205 CAFR letter (0.10); Review N. Jaresko edits to same (0.10).	0.20	157.80
01 Oct 2020	Jones, Erica T.	210	E-mail M. Palmer, L. Kowalczyk, S. Rainwater, and T. Mungovan regarding five laws declarations (0.20); E-mail T. Mungovan and L. Wolf regarding analysis of five laws' impact (0.10); Review counterclaims for each of the five laws (0.50); Prepare chart regarding five laws' impact per T. Mungovan (0.80); Review and revise Jaresko declaration per M. Bienenstock edits (1.20); E-mail H. Waxman and M. Palmer regarding same (0.20); E-mail L. Wolf regarding potential 56(d) motion (0.10); E-mail L. Kowalczyk regarding motion for summary judgment for Laws 47, 82, and 181 (0.10); E-mail C. Rogoff regarding English translation of Act 47 (0.10); Review motion for summary judgment for Laws 47, 82, and 181 (1.20); Revise Jaresko declaration per revised brief (0.80); E-mail L. Kowalczyk regarding declarations in support of same (0.20); Draft Waxman declaration (1.00); Call with M. Firestein, L. Wolf, T. Mungovan, and M. Palmer regarding Rule 56(d) (0.60); Review and revise Jaresko declaration per J. El Koury edits (1.00); Review and revise statement of facts per M. Bienenstock edits (0.60).	8.70	6,864.30
01 Oct 2020	Kowalczyk, Lucas	210	Call with T. Mungovan, H. Waxman, L. Wolf, S. Rainwater, and O'Melveny regarding the Governor's motions for summary judgment, in connection with five complaints by the Governor regarding Acts 47, 82, 138, 176, 181 (0.30).	0.30	236.70

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01 Oct 2020	Kowalczyk, Lucas	210	E-mails with T. Mungovan, H. Waxman, L. Wolf, M. Palmer, E. Jones, and S. Rainwater regarding the Governor's motions for summary judgment, in connection with five complaints by the Governor regarding Acts 47, 82, 138, 176, 181 (0.80).	0.80	631.20
01 Oct 2020	Kowalczyk, Lucas	210	Call with T. Mungovan, M. Firestein, H. Waxman, L. Wolf, and S. Rainwater regarding the Governor's motions for summary judgment, in connection with five complaints by the Governor regarding Acts 47, 82, 138, 176, 181 (0.60).	0.60	473.40
01 Oct 2020	Rainwater, Shiloh A.	210	Call with M. Firestein and team regarding Rule 56(d) issues.	0.60	473.40
01 Oct 2020	Rogoff, Corey I.	210	Attend call with T. Mungovan, M. Firestein, H. Waxman, and additional attorneys regarding federal rule of civil procedure 56(d) (0.60).	0.60	473.40
01 Oct 2020	Wolf, Lucy C.	210	Meet and confer call with opposing counsel regarding briefing schedule (0.30); Follow-up call with T. Mungovan and H. Waxman regarding meet and confer strategy (0.20); Draft summary of Law 82 draft for chart for client (1.80); Call with T. Mungovan, M. Firestein and team regarding Rule 56(d) (0.60); Draft e-mail to opposing counsel regarding Rule 56(d) (0.40).	3.30	2,603.70
02 Oct 2020	Firestein, Michael A.	210	Review correspondence from T. Mungovan and H. Waxman on meet and confer issues regarding discovery on summary judgment (0.10); Review and draft strategic memorandum to T. Mungovan on summary judgment scheduling issues (0.30); Telephone conference with T. Mungovan on strategy for summary judgment process (0.20).	0.60	473.40
02 Oct 2020	Mungovan, Timothy W.	210	Revise chart summarizing various issues concerning five laws (0.60).	0.60	473.40
02 Oct 2020	Mungovan, Timothy W.	210	E-mails with M. Palmer, E. Jones and C. Rogoff regarding revisions to chart summarizing various issues concerning five laws (0.30).	0.30	236.70
02 Oct 2020	Mungovan, Timothy W.	210	E-mails with N. Jaresko regarding revisions to chart summarizing various issues concerning five laws (0.30).	0.30	236.70
02 Oct 2020	Mungovan, Timothy W.	210	E-mails with H. Waxman, L. Wolf, E. Jones, and M. Palmer regarding following up with counsel to AAFAF concerning meet and confer on summary judgment motions (0.30).	0.30	236.70

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02 Oct 2020	Jones, Erica T.	210	Review and revise motion for summary judgment regarding Acts 47, 82, 181 (1.30); E-mail H. Waxman, T. Mungovan and M. Palmer regarding revised Jaresko declaration (0.20); Review and revise Jaresko declaration (2.10); Review T. Mungovan edits to five laws analysis charts (0.10); Call with T. Mungovan, H. Waxman, and M. Palmer regarding Jaresko declaration (0.50); Call with H. Waxman regarding same (0.10); Call with T. Mungovan and M. Palmer regarding Jaresko declaration (0.80); Call with H. Waxman and M. Palmer regarding same (0.20); E-mail L. Kowalczyk regarding edits to motion for summary judgment regarding Acts 47, 82, 181 (0.10); Review and revise statement of facts in support of same (1.00).	6.40	5,049.60
02 Oct 2020	Kowalczyk, Lucas	210	E-mails with O'Melveny regarding the Governor's motions for summary judgment, in connection with five complaints by the Governor regarding Acts 47, 82, 138, 176, 181 (0.20).	0.20	157.80
02 Oct 2020	Kowalczyk, Lucas	210	E-mails with T. Mungovan, H. Waxman, L. Wolf, M. Palmer, and E. Jones regarding the Governor's motions for summary judgment, in connection with five complaints by the Governor regarding Acts 47, 82, 138, 176, 181 (0.40).	0.40	315.60
02 Oct 2020	Rogoff, Corey I.	210	Correspond with M. Palmer regarding the five laws (0.10).	0.10	78.90
03 Oct 2020	Firestein, Michael A.	210	Review summary judgment e-mails from T. Mungovan and draft same regarding related materials on strategy (0.30).	0.30	236.70
03 Oct 2020	Jones, Erica T.	210	E-mail H. Waxman and M. Palmer regarding five laws motion for summary judgment (0.20); Call with H. Waxman, M. Palmer, and L. Kowalczyk regarding same (0.80); Review and revise five laws motion for summary judgment (1.50); E-mail L. Lerner and H. Waxman regarding cite-check to same (0.20); Review H. Waxman edits to five laws motion for summary judgment (0.50); Draft language regarding statutory injunction in same (0.20); E-mail L. Kowalczyk regarding same (0.10).	3.50	2,761.50
03 Oct 2020	Kowalczyk, Lucas	210	E-mails with H. Waxman, L. Wolf, M. Palmer, and E. Jones regarding the Governor's motions for summary judgment, in connection with five complaints by the Governor regarding Acts 47, 82, 138, 176, 181 (0.60).	0.60	473.40
03 Oct 2020	Kowalczyk, Lucas	210	Call with H. Waxman, M. Palmer, and E. Jones regarding the Governor's motions for summary judgment, in connection with five complaints by the Governor regarding Acts 47, 82, 138, 176, 181 (0.80).	0.80	631.20

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03 Oct 2020	Kowalczyk, Lucas	210	E-mails with H. Waxman regarding the Governor's motions for summary judgment, in connection with five complaints by the Governor regarding Acts 47, 82, 138, 176, 181 (0.20).	0.20	157.80
04 Oct 2020	Firestein, Michael A.	210	Review consulting agreement and related terms and draft memorandum to T. Mungovan on strategy for same including multiple e-mails on same (0.60); Review red-line of potential consulting agreement (0.20); Review correspondence by T. Mungovan to M. Bienenstock on expert retention issues (0.10); Review revised consulting agreement with M. Bienenstock's edits (0.20).	1.10	867.90
04 Oct 2020	Jones, Erica T.	210	Review and revise five laws motion for summary judgment per T. Mungovan edits (1.50); E-mail L. Kowalczyk and H. Waxman regarding same (0.20); E-mail H. Waxman and T. Mungovan regarding bifurcation of Ellis declaration (0.20); E-mail L. Lerner regarding cite-check edits to same (0.20); E-mail C. Rogoff regarding same (0.10); E-mail H. Waxman regarding open questions for O'Neill (0.10); Review open questions in five laws motion for summary judgment for O'Neill (0.20); E-mail O'Neill regarding same (0.10); Review plaintiffs motion for summary judgment (1.10); Review open questions for I. Maldonado (0.10); Review and revise Waxman declaration (0.60); Review sample notice of motion to dismiss (0.10); E-mail H. Waxman, M. Palmer, and C. Rogoff regarding same (0.20).	4.70	3,708.30
04 Oct 2020	Kowalczyk, Lucas	210	Calls with H. Waxman, in connection with five complaints by the Governor regarding Acts 47, 82, 138, 176, 181 (0.20).	0.20	157.80
04 Oct 2020	Kowalczyk, Lucas	210	E-mails with T. Mungovan, H. Waxman, L. Wolf, M. Palmer, and E. Jones regarding the Governor's motions for summary judgment, in connection with five complaints by the Governor regarding Acts 47, 82, 138, 176, 181 (0.90).	0.90	710.10
04 Oct 2020	Rogoff, Corey I.	210	Correspond with H. Waxman regarding upcoming filing in five laws action (0.10); Correspond with local counsel regarding upcoming filings in five laws action (0.10); Review potential filings in five laws action (0.60); Review certified English translations regarding the five laws action (0.20); Review prior Board motions regarding upcoming filings in the five laws action (0.10); Correspond with H. Waxman, E. Jones, and M. Palmer regarding the five laws action (0.20).	1.30	1,025.70

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05 Oct 2020	Lander, Nathan R.	210	Review prior statutory injunction research and communicate with C. Rogoff regarding same.	0.20	157.80
05 Oct 2020	Jones, Erica T.	210	E-mail H. Waxman, C. Rogoff regarding motion for summary judgment edits (0.10); E-mail C. Benitez regarding same (0.10); Call with C. Rogoff regarding filing of five laws motion for summary judgment (0.20); E-mail M. Palmer, C. Rogoff, L. Wolf, L. Kowalczyk regarding same (1.20); E-mail T. Mungovan regarding same (0.10); Call with M. Palmer regarding five laws declarations (0.10); Review and revise Waxman declaration (0.60); E-mail H. Waxman regarding same (0.10); E-mail D. Perez regarding filing timeline (0.20); Call with H. Waxman, M. Palmer regarding five laws filing (0.30); E-mail L. Lerner regarding cite-check (0.20); E-mail L. Wolf regarding execution of Jaresko declaration (0.10); E-mails with M. Palmer, H. Waxman regarding Ellis declaration (0.20); Review and revise cite-check edits to Jaresko declaration (0.30); Review and revise motion for summary judgment per M. Bienenstock edits (0.50); Review and revise statement of undisputed facts per cite-check edits (0.40); E-mails with M. Palmer and H. Waxman regarding N. Jaresko edits to declaration (0.70); Review and finalize pleadings in advance of filing (5.10); Coordinate filing with O'Neill (1.00).	11.50	9,073.50
05 Oct 2020	Kowalczyk, Lucas	210	E-mails with T. Mungovan, H. Waxman, L. Wolf, M. Palmer, and E. Jones regarding the Governor's motions for summary judgment, in connection with five complaints by the Governor regarding Acts 47, 82, 138, 176, 181 (0.70).	0.70	552.30
05 Oct 2020	Rogoff, Corey I.	210	Correspond with H. Waxman regarding upcoming filings in the five laws action (0.10); Attend call with E. Jones regarding the five laws action (0.20); Correspond with E. Jones and M. Palmer regarding upcoming filings in the five laws action (0.20); Correspond with H. Waxman, T. Mungovan, L. Kowalczyk, L. Wolf, M. Palmer, and E. Jones regarding the five laws action (0.20); Correspond with L. Lerner regarding the five laws action (0.10); Review potential filings in five laws action (1.70).	2.50	1,972.50
06 Oct 2020	Firestein, Michael A.	210	Review revised consultant engagement letter and e-mail to T. Mungovan on same (0.20).	0.20	157.80
06 Oct 2020	Mungovan, Timothy W.	210	E-mails with L. Wolf and L. Kowalczyk regarding Governor's proposed revisions to summary judgment briefing schedule (0.10).	0.10	78.90
06 Oct 2020	Jones, Erica T.	210	E-mail H. Waxman and M. Palmer regarding as-filed copies of five laws documents (0.30); E-mail C. Rogoff regarding Board letters (0.10).	0.40	315.60

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06 Oct 2020	Kowalczyk, Lucas	210	E-mails with T. Mungovan, H. Waxman, L. Wolf, M. Palmer, and E. Jones regarding the Governor's motions for summary judgment, in connection with five complaints by the Governor regarding Acts 47, 82, 138, 176, 181 (0.20).	0.20	157.80
06 Oct 2020	Rogoff, Corey I.	210	Review filings in five laws action (0.40).	0.40	315.60
07 Oct 2020	Rogoff, Corey I.	210	Correspond with L. Wolf and L. Lerner regarding the five laws action (0.10).	0.10	78.90
08 Oct 2020	Firestein, Michael A.	210	E-mails with T. Mungovan on summary judgment status issues (0.20).	0.20	157.80
08 Oct 2020	Mungovan, Timothy W.	210	Call with H. Waxman concerning summary judgment briefing schedule and opposition motion for summary judgment on Acts 138 and 176 (0.30).	0.30	236.70
08 Oct 2020	Mungovan, Timothy W.	210	E-mails with H. Waxman concerning summary judgment briefing schedule and opposition motion for summary judgment on Acts 138 and 176 (0.30).	0.30	236.70
08 Oct 2020	Jones, Erica T.	210	E-mail J. El Koury regarding five laws filing (0.10); E-mail H. Waxman, T. Mungovan, and M. Palmer regarding same (0.10); Phone call with H. Waxman and team regarding Board's opposition and cross-motion for Acts 138 and 176 (0.60).	0.80	631.20
08 Oct 2020	Kowalczyk, Lucas	210	E-mails with H. Waxman, L. Wolf, M. Palmer, and E. Jones regarding the Governor's motions for summary judgment, in connection with five complaints by the Governor regarding Acts 47, 82, 138, 176, 181 (0.50).	0.50	394.50
08 Oct 2020	Kowalczyk, Lucas	210	Call with H. Waxman, M. Palmer, and E. Jones regarding the Governor's motions for summary judgment, in connection with five complaints by the Governor regarding Acts 47, 82, 138, 176, 181 (0.60).	0.60	473.40
08 Oct 2020	Kowalczyk, Lucas	210	Call with H. Waxman, M. Palmer, Ernst Young, and P. Ellis regarding the Governor's motions for summary judgment, in connection with five complaints by the Governor regarding Acts 47, 82, 138, 176, 181 (0.50).	0.50	394.50
08 Oct 2020	Wolf, Lucy C.	210	Call with H. Waxman and five laws team regarding summary judgment motion.	0.60	473.40
09 Oct 2020	Jones, Erica T.	210	E-mail H. Waxman and T. Mungovan regarding stipulation in five laws (0.20).	0.20	157.80
09 Oct 2020	Kowalczyk, Lucas	210	E-mails with H. Waxman, L. Wolf, M. Palmer, and E. Jones regarding the Governor's motions for summary judgment, in connection with five complaints by the Governor regarding Acts 47, 82, 138, 176, 181 (0.20).	0.20	157.80
09 Oct 2020	Kowalczyk, Lucas	210	Call with M. Palmer regarding the Governor's motions for summary judgment, in connection with five complaints by the Governor regarding Acts 47, 82, 138, 176, 181 (0.90).	0.90	710.10

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11 Oct 2020	Mungovan, Timothy W.	210	E-mails with L. Wolf regarding motion to enlarge briefing schedule (0.20).	0.20	157.80
11 Oct 2020	Rogoff, Corey I.	210	Review proposed scheduling order in five laws action (0.10); Correspond with L. Wolf, M. Palmer, and L. Lerner regarding proposed scheduling order in five laws action (0.10).	0.20	157.80
12 Oct 2020	Kowalczyk, Lucas	210	E-mails with H. Waxman and M. Palmer regarding the Governor's motions for summary judgment, in connection with five complaints by the Governor regarding Acts 47, 82, 138, 176, 181 (0.20).	0.20	157.80
12 Oct 2020	Kowalczyk, Lucas	210	Call with M. Palmer and P. Ellis regarding the Governor's motions for summary judgment, in connection with five complaints by the Governor regarding Acts 47, 82, 138, 176, 181 (0.70).	0.70	552.30
12 Oct 2020	Kowalczyk, Lucas	210	Call with H. Waxman and M. Palmer regarding the Governor's motions for summary judgment, in connection with five complaints by the Governor regarding Acts 47, 82, 138, 176, 181.	0.30	236.70
13 Oct 2020	Kowalczyk, Lucas	210	E-mails with H. Waxman and M. Palmer regarding the Governor's motions for summary judgment, in connection with five complaints by the Governor regarding Acts 47, 82, 138, 176, 181 (0.40).	0.40	315.60
13 Oct 2020	Kowalczyk, Lucas	210	Call with H. Waxman regarding the Governor's motions for summary judgment, in connection with five complaints by the Governor regarding Acts 47, 82, 138, 176, 181 (0.10).	0.10	78.90
13 Oct 2020	Kowalczyk, Lucas	210	Call with M. Palmer regarding the Governor's motions for summary judgment, in connection with five complaints by the Governor regarding Acts 47, 82, 138, 176, 181 (0.20).	0.20	157.80
13 Oct 2020	Rogoff, Corey I.	210	Correspond with L. Wolf, E. Jones, M. Palmer, and L. Lerner regarding the five laws action (0.10).	0.10	78.90
14 Oct 2020	Kowalczyk, Lucas	210	E-mails with H. Waxman, S. Rainwater, and M. Palmer regarding the Governor's motions for summary judgment, in connection with five complaints by the Governor regarding Acts 47, 82, 138, 176, 181 (0.30).	0.30	236.70
14 Oct 2020	Kowalczyk, Lucas	210	Call with H. Waxman, S. Rainwater, M. Palmer, L. Lerner, and E. Jones regarding the Governor's motions for summary judgment, in connection with five complaints by the Governor regarding Acts 47, 82, 138, 176, 181 (0.30).	0.30	236.70
14 Oct 2020	Rainwater, Shiloh A.	210	Call with H. Waxman and five complaints team to discuss status of responses to Governor's motions.	0.30	236.70

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15 Oct 2020	Brenner, Guy	210	Review opposition brief to summary judgment (0.70); Review discovery requests (0.10).	0.80	631.20
15 Oct 2020	Jones, Erica T.	210	E-mail M. Palmer and L. Lerner regarding two laws cite-check (0.20); E-mail M. Palmer regarding statement of undisputed facts (0.10); E-mail C. Rogoff regarding status of five laws proceedings (0.10); E-mail H. Waxman regarding three laws discovery requests (0.20).	0.60	473.40
16 Oct 2020	Kowalczyk, Lucas	210	E-mails with M. Palmer regarding the Governor's motions for summary judgment, in connection with five complaints by the Governor regarding Acts 47, 82, 138, 176, 181 (0.10).	0.10	78.90
17 Oct 2020	Jones, Erica T.	210	E-mail H. Waxman and M. Palmer regarding five laws talking points (0.20); Review T. Mungovan edits to same (0.40); E-mail L. Kowalczyk and M. Palmer regarding notice of motion and proposed order (0.20); Review and revise two laws documents for filing (1.10); E-mail O'Neill regarding same (0.10); E-mail T. Mungovan, M. Palmer, and C. Guensberg regarding draft two laws cross-motion for summary judgment (0.20).	2.20	1,735.80
17 Oct 2020	Kowalczyk, Lucas	210	E-mails with H. Waxman, T. Mungovan S. Rainwater, E. Jones, and M. Palmer regarding the Governor's motions for summary judgment, in connection with five complaints by the Governor regarding Acts 47, 82, 138, 176, 181 (0.20).	0.20	157.80
18 Oct 2020	Mungovan, Timothy W.	210	E-mails with H. Waxman and G. Brenner regarding discovery requests of government concerning three laws (0.30).	0.30	236.70
18 Oct 2020	Kowalczyk, Lucas	210	E-mails with H. Waxman, S. Rainwater, E. Jones, C. Rogoff, and M. Palmer regarding the Governor's motions for summary judgment, in connection with five complaints by the Governor regarding Acts 47, 82, 138, 176, 181 (0.60).	0.60	473.40
18 Oct 2020	Rogoff, Corey I.	210	Correspond with H. Waxman regarding potential filings in the five laws action (0.20); Correspond with E. Jones regarding potential filings in the five laws action (0.10); Review potential filings in the five laws action (0.30).	0.60	473.40
19 Oct 2020	Brenner, Guy	210	Analyze discovery requests (1.20); Confer with H. Waxman regarding discovery requests (0.20); Call with client, H. Waxman, and E. Jones regarding same (0.30); Strategize regarding discovery requests with E. Jones (0.40); Call with S. Rainwater, M. Palmer, H. Waxman, E. Jones, and L. Wolf regarding same and timing issues (0.70).	2.80	2,209.20

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19 Oct 2020	Kowalczyk, Lucas	210	E-mails with H. Waxman, S. Rainwater, E. Jones, L. Lerner, and M. Palmer regarding the Governor's motions for summary judgment, in connection with five complaints by the Governor regarding Acts 47, 82, 138, 176, 181 (0.60).	0.60	473.40
19 Oct 2020	Rainwater, Shiloh A.	210	Call with client, G. Brenner, and five laws team to discuss discovery issues.	0.30	236.70
19 Oct 2020	Rainwater, Shiloh A.	210	Follow-up conference with G. Brenner and five laws team to discuss discovery.	0.70	552.30
19 Oct 2020	Wolf, Lucy C.	210	Call with Proskauer litigation team and Board regarding discovery requests (0.30); Call with E. Jones regarding discovery requests (0.30); Call with G. Brenner and Proskauer litigation team regarding discovery requests (0.70); Follow-up research on deliberative process privilege (0.20); Draft chart concerning Act 82 (3.10).	4.60	3,629.40
20 Oct 2020	Brenner, Guy	210	Review and assess response to discovery requests (0.20); Call with H. Waxman regarding timing and strategy regarding discovery requests (0.80); Call with O'Melveny and H. Waxman regarding discovery issues (0.50); Strategize regarding same and next steps (0.40).	1.90	1,499.10
20 Oct 2020	Waxman, Hadassa R.	210	Call with G. Brenner regarding Governor's discovery requests (0.80); Meet and confer with O'Melveny related to discovery issues (0.50); Extensive e-mails with T. Mungovan, M. Bienenstock, G. Brenner, J. El Koury related to Governor's discovery requests and possible bifurcation of five acts litigation (0.30); E-mails with V. Maldonado related to discovery collection (0.30).	1.90	1,499.10
20 Oct 2020	Kowalczyk, Lucas	210	E-mails with H. Waxman, M. Bienenstock, T. Mungovan, G. Brenner, S. Rainwater, E. Jones, and M. Palmer regarding the Governor's motions for summary judgment, in connection with five complaints by the Governor regarding Acts 47, 82, 138, 176, 181 (0.20).	0.20	157.80
20 Oct 2020	Wolf, Lucy C.	210	Communications with deadlines team regarding deadlines for five laws discovery.	0.20	157.80
21 Oct 2020	Brenner, Guy	210	Assess strategy regarding discovery and 56(d) motion (1.10); Confer with H. Waxman regarding discovery and summary judgement strategy (0.50); Review communications with client and O'Melveny regarding same (0.10).	1.70	1,341.30
21 Oct 2020	Waxman, Hadassa R.	210	Call with G. Brenner related to discovery issues and bifurcation of five laws litigation (0.50); Extensive e-mails with counsel for Governor (O'Melveny), J. El Koury, T. Mungovan, G. Brenner regarding discovery on five laws and strategy moving forward (0.50).	1.00	789.00

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
21 Oct 2020	Wolf, Lucy C.	210	Communications with deadlines team regarding deadlines for five laws discovery.	0.20	157.80
22 Oct 2020	Brenner, Guy	210	Assess options regarding responding to discovery (0.50); Call with T. Mungovan regarding discovery (0.10); Call with T. Mungovan and H. Waxman regarding strategy regarding Rule 56(d) and response to opposition brief (0.30); Call with S. Rainwater and briefing team regarding response to opposition brief and 56(d) issue (0.50).	1.40	1,104.60
22 Oct 2020	Mungovan, Timothy W.	210	Call with G. Brenner regarding Governor's request for discovery (0.10).	0.10	78.90
22 Oct 2020	Mungovan, Timothy W.	210	Call with H. Waxman and G. Brenner regarding Governor's request for discovery (0.30).	0.30	236.70
22 Oct 2020	Waxman, Hadassa R.	210	Call with T. Mungovan and G. Brenner regarding O'Melveny discovery requests (0.30); Call (partial) with G. Brenner, S. Rainwater, E. Jones, M. Palmer regarding discovery and reply to Governor's response to summary judgment on Laws 47, 82 and 181 (0.10).	0.40	315.60
22 Oct 2020	Jones, Erica T.	210	Call with H. Waxman, G. Brenner, S. Rainwater, M. Palmer, and L. Kowalczyk regarding next steps for five laws litigation (0.50); E-mail M. Palmer regarding same (0.10).	0.60	473.40
22 Oct 2020	Kowalczyk, Lucas	210	Call with H. Waxman, G. Brenner, S. Rainwater, M. Palmer, L. Wolf, and E. Jones regarding the Governor's motions for summary judgment, in connection with five complaints by the Governor regarding Acts 47, 82, 138, 176, 181 (0.50).	0.50	394.50
22 Oct 2020	Palmer, Marc C.	210	Conference call with G. Brenner and litigation team in advance of receiving Governor and AAFAF's opposition papers.	0.50	394.50
22 Oct 2020	Rainwater, Shiloh A.	210	Call with G. Brenner and three complaints team to discuss summary-judgment briefing.	0.50	394.50
22 Oct 2020	Wolf, Lucy C.	210	Call with G. Brenner and litigation team regarding upcoming filings in five laws case.	0.50	394.50
24 Oct 2020	Jones, Erica T.	210	Call with G. Brenner, H. Waxman, M. Palmer, and S. Rainwater regarding three laws reply (0.80); Review Government opposition to three laws motion (1.70); E-mail G. Brenner regarding 56(d) argument (0.20); E-mail S. Rainwater and M. Palmer regarding translated laws (0.10); E-mail M. Palmer regarding statement of facts for three laws (0.10); Review H. Waxman edits to Ernst Young declaration (0.20); E-mail M. Palmer regarding same (0.10).	3.20	2,524.80

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Matter Name	CHALLENGES RE CERTAIN LAWS AND ORDERS (0094)			Invoice Number	21006514

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
24 Oct 2020	Kowalczyk, Lucas	210	Call with H. Waxman, G. Brenner, S. Rainwater, M. Palmer, and E. Jones regarding the Governor's opposition to the Board's motions for summary judgment, in connection with five complaints by the Governor regarding Acts 47, 82, 138, 176, 181 (0.80).	0.80	631.20
24 Oct 2020	Palmer, Marc C.	210	Review and analyze Governor's opposition to Board's motion for summary judgment regarding Acts 47, 82, and 181 (2.30); Phone call with H. Waxman and litigation team regarding Board's reply brief (0.80).	3.10	2,445.90
24 Oct 2020	Rainwater, Shiloh A.	210	Call with H. Waxman and three laws team to discuss reply in support of summary judgment motion.	0.80	631.20
25 Oct 2020	Brenner, Guy	210	Strategize regarding response to 56(d) petition (0.10); Review M. Bienenstock assessment of response to opposition brief and assess same (0.20).	0.30	236.70
25 Oct 2020	Rogoff, Corey I.	210	Correspond with M. Palmer regarding the five laws (0.10); Attend call with M. Palmer regarding the five laws (0.10); Review filings in five laws action (0.10).	0.30	236.70
25 Oct 2020	Wolf, Lucy C.	210	Review cases concerning 56(d) for E. Jones (0.60); Call with E. Jones regarding opposition to 56(d) motion (0.20).	0.80	631.20
26 Oct 2020	Brenner, Guy	210	Call with H. Waxman and briefing team regarding response to Governor's brief (0.90); Assess arguments regarding 56(d) motion (0.40).	1.30	1,025.70
26 Oct 2020	Palmer, Marc C.	210	Phone call with G. Brenner and litigation team regarding reply brief (0.90); Review and analyze prior Board pleadings concerning comparison of the powers afforded to the Board versus the D.C. Control Board (0.70); Draft portion of reply brief concerning Governor's Rule 56(d) request for discovery (2.70).	4.30	3,392.70
26 Oct 2020	Rainwater, Shiloh A.	210	Call with G. Brenner and team regarding three laws summary judgment reply.	0.90	710.10
27 Oct 2020	Jones, Erica T.	210	E-mail N. Miller regarding five laws action (0.10); Draft three laws 56(d) reply (1.40); Review L. Wolf edits to same (0.30); Call with G. Brenner regarding edits to the same (0.30); Review G. Brenner edits to the same (0.20).	2.30	1,814.70
27 Oct 2020	Rogoff, Corey I.	210	Correspond with G. Brenner regarding the five laws action (0.10).	0.10	78.90
29 Oct 2020	Mungovan, Timothy W.	210	E-mails with G. Brenner regarding briefing schedule on summary judgment motions (0.20).	0.20	157.80

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
29 Oct 2020	Rainwater, Shiloh A.	210	Additional call with G. Brenner and five complaints team to discuss summary judgment issues (0.50); Calls and e-mails with E. Jones regarding same (0.20).	0.70	552.30
29 Oct 2020	Rainwater, Shiloh A.	210	Call with G. Brenner and five complaints team to discuss summary judgment briefing (0.50); Call with E. Jones and M. Palmer regarding same (0.30).	0.80	631.20
30 Oct 2020	Mungovan, Timothy W.	210	Call with H. Waxman and G. Brenner regarding briefing schedule on summary judgment motion for Acts 47, 82, and 181 (0.30).	0.30	236.70
30 Oct 2020	Jones, Erica T.	210	Research for three laws reply brief per S. Rainwater (4.20); E-mail M. Palmer regarding same (0.20); Call with H. Waxman, G. Brenner, M. Palmer, and S. Rainwater regarding three laws reply (0.50); E-mail M. Clarke regarding three laws discovery (0.20).	5.10	4,023.90
30 Oct 2020	Rainwater, Shiloh A.	210	Call with G. Brenner and five complaints team to discuss discovery issues.	0.50	394.50
30 Oct 2020	Rogoff, Corey I.	210	Correspond with E. Jones and M. Palmer regarding the five laws action (0.20); Review draft filings pertaining to the five laws action (0.10); Correspond with G. Brenner and H. Waxman regarding the five laws action (0.10); Attend call with M. Palmer regarding the five laws action (0.20).	0.60	473.40
31 Oct 2020	Brenner, Guy	210	Review and revise reply brief (1.80); Confer with T. Mungovan regarding reply brief arguments (0.20).	2.00	1,578.00
31 Oct 2020	Mungovan, Timothy W.	210	Call with G. Brenner regarding Board's reply memorandum in support of its motion for summary judgment on Acts 47, 82, 181 (0.20).	0.20	157.80
31 Oct 2020	Mungovan, Timothy W.	210	E-mails with H. Waxman, M. Palmer, G. Brenner, S. Rainwater, and E. Jones regarding Board's reply memorandum in support of its motion for summary judgment on Acts 47, 82, 181 (0.50).	0.50	394.50
31 Oct 2020	Rogoff, Corey I.	210	Correspond with M. Palmer and E. Jones regarding the five laws action (0.10); Review potential filings in the five laws action (0.10); Review chart detailing Puerto Rico laws and certifications (0.30).	0.50	394.50
Analysis and Strategy Sub-Total				121.30	\$95,705.70

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General Administration – 212					
01 Oct 2020	Lerner, Lela A.	212	Review dockets of adversary proceedings for English translations of laws per M. Palmer (0.60); Update exhibit cites to motion for summary judgment and declaration per E. Jones (0.30).	0.90	243.00
02 Oct 2020	Lerner, Lela A.	212	Continue proof of filing documents relating to summary judgment (0.60); Update citations for review (0.20).	0.80	216.00
03 Oct 2020	Lerner, Lela A.	212	Review and updated citations for filing documents relating to summary judgment brief.	4.50	1,215.00
04 Oct 2020	Lerner, Lela A.	212	Review and updated citations for filing documents relating to summary judgment brief.	3.30	891.00
05 Oct 2020	Hoffman, Joan K.	212	Prepare table of authorities for memorandum of law in support of summary judgment.	0.40	108.00
05 Oct 2020	Lerner, Lela A.	212	Create and revise tables for motion for summary judgment (2.20); Cross-check citations and general revision of briefings (2.70); Revise content edits across briefing documents as directed by M. Palmer, L. Kowalczyk, E. Jones, C. Rogoff (3.50); Compile documents for filing (2.00).	10.40	2,808.00
14 Oct 2020	Adejobi, Olaide M.	212	Draft response to undisputed material facts in Act 138 and 176 actions.	1.30	351.00
14 Oct 2020	Lerner, Lela A.	212	Team call with H. Waxman regarding upcoming filing and next steps (0.30); Review and revise two laws briefing (1.00).	1.30	351.00
15 Oct 2020	Lerner, Lela A.	212	Update citations across two laws cross-motion briefing.	2.30	621.00
16 Oct 2020	Lerner, Lela A.	212	Review and revise updated cites of two laws filing.	1.60	432.00
18 Oct 2020	Lerner, Lela A.	212	Revise and review cross-cites between briefing for two laws filing (3.00); Draft tables and related edits (1.00).	4.00	1,080.00
19 Oct 2020	Lerner, Lela A.	212	Review and revise brief prior to filing (3.80); Call with E. Jones regarding cite-check (0.20).	4.00	1,080.00
General Administration Sub-Total				34.80	\$9,396.00

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Timekeeper Summary

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Fees Amount</u>
<u>Partner</u>			
Bienenstock, Martin J.	28.20	789.00	22,249.80
Brenner, Guy	39.10	789.00	30,849.90
Febus, Chantel L.	2.20	789.00	1,735.80
Firestein, Michael A.	6.00	789.00	4,734.00
Mungovan, Timothy W.	37.60	789.00	29,666.40
Waxman, Hadassa R.	92.40	789.00	72,903.60
Total Partner	205.50		\$ 162,139.50
<u>Senior Counsel</u>			
Lander, Nathan R.	0.20	789.00	157.80
Total Senior Counsel	0.20		\$ 157.80
<u>Associate</u>			
Jones, Erica T.	99.80	789.00	78,742.20
Kim, Mee (Rina)	1.90	789.00	1,499.10
Kowalczyk, Lucas	75.30	789.00	59,411.70
Palmer, Marc C.	83.60	789.00	65,960.40
Rainwater, Shiloh A.	102.00	789.00	80,478.00
Rogoff, Corey I.	7.40	789.00	5,838.60
Wolf, Lucy C.	29.60	789.00	23,354.40
Total Associate	399.60		\$ 315,284.40
<u>Legal Assistant</u>			
Adejobi, Olaide M.	1.30	270.00	351.00
Hoffman, Joan K.	0.40	270.00	108.00
Lerner, Lela A.	33.10	270.00	8,937.00
Total Legal Assistant	34.80		\$ 9,396.00
Professional Fees	640.10		\$ 486,977.70

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<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
Lexis			
14 Oct 2020	Rainwater, Shiloh A.	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	297.00
Total Lexis			297.00
Westlaw			
02 Oct 2020	Wolf, Lucy C.	WESTLAW Connect and Comm Time - 0:00:00 WestChk and Other Trans - 9 Lines Printed	530.00
04 Oct 2020	Jones, Erica T.	WESTLAW Connect and Comm Time - 0:00:00 WestChk and Other Trans - 2 Lines Printed	143.00
11 Oct 2020	Kowalczyk, Lucas	WESTLAW Connect and Comm Time - 0:00:00 WestChk and Other Trans - 14 Lines Printed	387.00
12 Oct 2020	Kowalczyk, Lucas	WESTLAW Connect and Comm Time - 0:00:00 WestChk and Other Trans - 5 Lines Printed	143.00
Total Westlaw			1,203.00
Other Database Research			
30 Jun 2020	Bienenstock, Martin J.	OTHER DATABASE RESEARCH - - VENDOR: PACER SERVICE CENTER PACER SERVICE CENTER - For the Period 04/01/2020 to 06/30/2020 - Inv# 4786464-Q22020	11.00
30 Jun 2020	Bienenstock, Martin J.	OTHER DATABASE RESEARCH - - VENDOR: PACER SERVICE CENTER PACER SERVICE CENTER - For the Period 04/01/2020 to 06/30/2020 - Inv# 4786464-Q22020	6.40
07 Jul 2020	Bienenstock, Martin J.	OTHER DATABASE RESEARCH - - VENDOR: PACER SERVICE CENTER ACER SERVICE CENTER: Inv#:2860710-Q22020; 7/7/2020 - Charges for the months April - June 2020	12.40
07 Jul 2020	Bienenstock, Martin J.	OTHER DATABASE RESEARCH - - VENDOR: PACER SERVICE CENTER ACER SERVICE CENTER: Inv#:2860710-Q22020; 7/7/2020 - Charges for the months April - June 2020	8.80
Total Other Database Research			38.60

Disbursement Summary

<u>Disbursements and Other Charges</u>	<u>Amount</u>
Computerized Research	1,500.00
Database Search Services	38.60
Total Disbursements	\$ 1,538.60

Total Billed**\$ 488,516.30**

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Task	Hours	<u>Fees Incurred</u>
202 Legal Research	28.40	22,407.60
206 Documents Filed on Behalf of the Board	104.30	82,292.70
207 Non-Board Court Filings	27.80	21,934.20
210 Analysis and Strategy	17.00	13,413.00
212 General Administration	3.00	810.00
Total Fees	180.50	\$ 140,857.50

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Description of Services Rendered					
<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
Legal Research – 202					
27 Oct 2020	Kowalczyk, Lucas	202	Research regarding the uniformity requirement of the Bankruptcy Clause, in connection with a motion to dismiss Ambac's complaint alleging that PROMESA violates the uniformity requirement of the Bankruptcy Clause (1.10).	1.10	867.90
28 Oct 2020	Hartunian, Joseph S.	202	Research for J. Roberts and L. Kowalczyk in connection with reply brief in support of motion to dismiss Ambac complaint (5.60).	5.60	4,418.40
28 Oct 2020	Kowalczyk, Lucas	202	Research regarding the uniformity requirement of the Bankruptcy Clause, in connection with a motion to dismiss Ambac's complaint alleging that PROMESA violates the uniformity requirement of the Bankruptcy Clause (1.80).	1.80	1,420.20
29 Oct 2020	Hartunian, Joseph S.	202	Research for J. Roberts and L. Kowalczyk in connection with reply brief in support of motion to dismiss Ambac complaint (4.50).	4.50	3,550.50
29 Oct 2020	Kowalczyk, Lucas	202	Research regarding the uniformity requirement of the Bankruptcy Clause, in connection with a motion to dismiss Ambac's complaint alleging that PROMESA violates the uniformity requirement of the Bankruptcy Clause (3.30).	3.30	2,603.70
30 Oct 2020	Hartunian, Joseph S.	202	Research for J. Roberts and L. Kowalczyk in connection with reply brief in support of motion to dismiss AMBAC complaint (2.20).	2.20	1,735.80
30 Oct 2020	Kowalczyk, Lucas	202	Research regarding the uniformity requirement of the Bankruptcy Clause, in connection with a motion to dismiss Ambac's complaint alleging that PROMESA violates the uniformity requirement of the Bankruptcy Clause (3.70).	3.70	2,919.30
30 Oct 2020	Peterson, John A.	202	Review and analyze e-mail correspondence with J. Esses and D. Desatnik regarding motion to dismiss Ambac uniformity complaint (0.40); Research and analyze case law regarding same (1.90); Review case law provided by L. Kowalczyk regarding same (0.20).	2.50	1,972.50
31 Oct 2020	Kowalczyk, Lucas	202	Research regarding the uniformity requirement of the Bankruptcy Clause, in connection with a motion to dismiss Ambac's complaint alleging that PROMESA violates the uniformity requirement of the Bankruptcy Clause (3.10).	3.10	2,445.90
31 Oct 2020	Peterson, John A.	202	Review and analyze research and e-mail correspondences from E. Stevens and D. Desatnik.	0.60	473.40
Legal Research Sub-Total				28.40	\$22,407.60

Documents Filed on Behalf of the Board – 206

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
23 Oct 2020	Desatnik, Daniel	206	Begin review of reply to motion to dismiss (1.60).	1.60	1,262.40
24 Oct 2020	Desatnik, Daniel	206	Continue review of motion to dismiss reply.	0.70	552.30
26 Oct 2020	Barak, Ehud	206	Call with D. Desatnik regarding uniformity challenge (0.30); Review and outline reply to opposition (4.80).	5.10	4,023.90
27 Oct 2020	Desatnik, Daniel	206	Being preparing outline for reply (4.30); Review case law regarding the same (2.20); Call with J. Roberts and others on drafting reply (0.80).	7.30	5,759.70
27 Oct 2020	Esses, Joshua A.	206	Review response to motion to dismiss Ambac uniformity complaint (2.10); Call with J. Roberts and team on draft reply (0.80).	2.90	2,288.10
27 Oct 2020	Kowalczyk, Lucas	206	Draft an outline of a reply to Ambac's brief in opposition, in connection with a motion to dismiss Ambac's complaint alleging that PROMESA violates the uniformity requirement of the Bankruptcy Clause (1.30).	1.30	1,025.70
27 Oct 2020	Stevens, Elliot R.	206	Conference call with E. Barak, J. Roberts, others, relating to drafting reply relating to Ambac uniformity complaint motion to dismiss (0.80).	0.80	631.20
28 Oct 2020	Harris, Mark D.	206	Telephone conference with J. Roberts regarding opposition (0.30); E-mails with E. Barak regarding same (0.20).	0.50	394.50
28 Oct 2020	Roberts, John E.	206	Call with M. Harris to discuss reply brief in uniformity action.	0.30	236.70
28 Oct 2020	Desatnik, Daniel	206	Continue preparation of reply outline and review of case law related to same (5.60).	5.60	4,418.40
28 Oct 2020	Esses, Joshua A.	206	Draft outline reply in support of motion to dismiss Ambac uniformity complaint.	5.70	4,497.30
28 Oct 2020	Kowalczyk, Lucas	206	Draft an outline of a reply to Ambac's brief in opposition, in connection with a motion to dismiss Ambac's complaint alleging that PROMESA violates the uniformity requirement of the Bankruptcy Clause (2.40).	2.40	1,893.60
29 Oct 2020	Roberts, John E.	206	Call with L Kowalczyk and J. Hartunian to discuss reply in support of motion to dismiss (1.40); Analyze arguments in opposition brief in preparation for drafting of reply (3.10).	4.50	3,550.50
29 Oct 2020	Desatnik, Daniel	206	Review and revise bullet point outline from J. Esses (2.70); Review and revise same from E. Stevens (2.10); Continue preparation of outline and revise of case law on same (3.30); Multiple e-mail correspondence with E. Stevens and others on same (0.30).	8.40	6,627.60
29 Oct 2020	Esses, Joshua A.	206	Draft outline reply in support of motion to dismiss Ambac uniformity complaint.	2.60	2,051.40
29 Oct 2020	Hartunian, Joseph S.	206	Conference call with J. Roberts and L. Kowalczyk regarding reply brief in support of motion to dismiss Ambac complaint (1.40).	1.40	1,104.60
29 Oct 2020	Hartunian, Joseph S.	206	Draft outline in connection with reply brief in support of motion to dismiss Ambac complaint (2.30).	2.30	1,814.70

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
29 Oct 2020	Hartunian, Joseph S.	206	Call with L. Kowalczyk regarding reply brief in support of motion to dismiss Ambac complaint (0.50).	0.50	394.50
29 Oct 2020	Kowalczyk, Lucas	206	Draft an outline of a reply to Ambac's brief in opposition, in connection with a motion to dismiss Ambac's complaint alleging that PROMESA violates the uniformity requirement of the Bankruptcy Clause (3.40).	3.40	2,682.60
29 Oct 2020	Kowalczyk, Lucas	206	Call with J. Roberts and J. Hartunian regarding Ambac's brief in opposition, in connection with a motion to dismiss Ambac's complaint alleging that PROMESA violates the uniformity requirement of the Bankruptcy Clause (1.40).	1.40	1,104.60
29 Oct 2020	Kowalczyk, Lucas	206	Call with J. Hartunian regarding Ambac's brief in opposition, in connection with a motion to dismiss Ambac's complaint alleging that PROMESA violates the uniformity requirement of the Bankruptcy Clause (0.50).	0.50	394.50
29 Oct 2020	Stevens, Elliot R.	206	E-mails with D. Desatnik, J. Esses, relating to Ambac uniformity brief (0.50); Draft outline responses to Ambac arguments (2.20).	2.70	2,130.30
30 Oct 2020	Barak, Ehud	206	Review and revise the outline for the uniformity challenge (2.60); Discuss same with E. Stevens (0.50).	3.10	2,445.90
30 Oct 2020	Desatnik, Daniel	206	Continue preparation of motion to dismiss reply per outlines received from J. Esses and E. Stevens (4.70); Multiple e-mail correspondence with L. Kowalczyk and others on same (0.40); Compile outline and draft outline regarding procedural estoppel (2.40).	7.50	5,917.50
30 Oct 2020	Esses, Joshua A.	206	Draft outline for reply in support of motion to dismiss Ambac uniformity complaint.	2.70	2,130.30
30 Oct 2020	Hartunian, Joseph S.	206	Draft outline in connection with reply brief in support of motion to dismiss Ambac complaint (5.40).	5.40	4,260.60
30 Oct 2020	Kowalczyk, Lucas	206	Draft an outline of a reply to Ambac's brief in opposition, in connection with a motion to dismiss Ambac's complaint alleging that PROMESA violates the uniformity requirement of the Bankruptcy Clause (3.40).	3.40	2,682.60
30 Oct 2020	Stevens, Elliot R.	206	Call with E. Barak relating to Ambac uniformity brief (0.50); Draft outline responses to Ambac uniformity response (2.60); E-mails with D. Desatnik, J. Esses, relating to same (0.10).	3.20	2,524.80
31 Oct 2020	Desatnik, Daniel	206	Multiple correspondence with L. Kowalczyk on uniformity issues (0.50); Call with L. Kowalczyk to discuss same (0.70); Review outline from MTO (0.50); Call with E. Barak on outline (0.80); Finalize outline of bankruptcy sections (3.80).	6.30	4,970.70
31 Oct 2020	Hartunian, Joseph S.	206	Draft outline in connection with reply brief in support of motion to dismiss Ambac complaint (4.10); Call with L. Kowalczyk regarding same (0.80).	4.90	3,866.10

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CW TITLE III - AMBAC BANKRUPTCY CLAUSE (0097)

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
31 Oct 2020	Hartunian, Joseph S.	206	Review of draft outline in connection with reply brief in support of motion to dismiss Ambac complaint (0.50).	0.50	394.50
31 Oct 2020	Hartunian, Joseph S.	206	Revise draft outline in connection with reply brief in support of motion to dismiss Ambac complaint (0.60).	0.60	473.40
31 Oct 2020	Kowalczyk, Lucas	206	Draft and revise an outline of a reply to Ambac's brief in opposition, in connection with a motion to dismiss Ambac's complaint alleging that PROMESA violates the uniformity requirement of the Bankruptcy Clause (4.80).	4.80	3,787.20
Documents Filed on Behalf of the Board Sub-Total				104.30	\$82,292.70

Non-Board Court Filings – 207

03 Oct 2020	Kowalczyk, Lucas	207	Review the United States' memorandum of law in support of the constitutionality of PROMESA, in connection with a motion to dismiss Ambac's complaint alleging that PROMESA violates the uniformity requirement of the Bankruptcy Clause (0.80).	0.80	631.20
05 Oct 2020	Firestein, Michael A.	207	Review government brief on PROMESA constitutionality (0.40).	0.40	315.60
05 Oct 2020	Rappaport, Lary Alan	207	Review United States legal brief in support of Constitutionality of PROMESA (0.30).	0.30	236.70
06 Oct 2020	Bienenstock, Martin J.	207	Review and read authorities in US opposition to Ambac uniformity motion.	2.60	2,051.40
25 Oct 2020	Desatnik, Daniel	207	Continue review and analysis of motion to dismiss response (2.30).	2.30	1,814.70
25 Oct 2020	Esses, Joshua A.	207	Review Ambac opposition to motion to dismiss uniformity complaint.	2.80	2,209.20
26 Oct 2020	Desatnik, Daniel	207	Review COFINA PSA to analyze motion to dismiss reply (1.40); Continue review and analysis of motion to dismiss reply (2.90); Call with E. Barak regarding same (0.30).	4.60	3,629.40
26 Oct 2020	Esses, Joshua A.	207	Review Ambac response to motion to dismiss uniformity complaint.	0.60	473.40
26 Oct 2020	Stevens, Elliot R.	207	E-mails with E. Barak, others, relating to uniformity motion to dismiss reply (0.10); E-mails with D. Desatnik relating to same (0.20); Analyze Ambac response (1.80).	2.10	1,656.90
27 Oct 2020	Roberts, John E.	207	Read and analyze answering brief (1.50); Call with E. Barak, L. Kowalczyk, J. Esses, D. Desatnik, and E. Stevens to discuss answering brief and strategy for reply (0.80); Call with J. Hartunian to discuss drafting reply (0.30); Call with L. Kowalczyk concerning drafting reply (0.30).	2.90	2,288.10
27 Oct 2020	Hartunian, Joseph S.	207	Review of Uniformity Clause filings for J. Roberts in connection with response briefing (2.30); Call with J. Roberts regarding same (0.30).	2.60	2,051.40

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
27 Oct 2020	Kowalczyk, Lucas	207	Review and analyze Ambac's brief in opposition, in connection with a motion to dismiss Ambac's complaint alleging that PROMESA violates the uniformity requirement of the Bankruptcy Clause (1.20).	1.20	946.80
27 Oct 2020	Stevens, Elliot R.	207	Analyze Ambac uniformity response to motion to dismiss (0.40).	0.40	315.60
27 Oct 2020	Stevens, Elliot R.	207	Analyze Ambac opposition (1.10); Call with E. Barak relating to same (0.40).	1.50	1,183.50
28 Oct 2020	Stevens, Elliot R.	207	E-mails with E. Barak relating to constitutional issues (0.40); Analyze Ambac response to motion to dismiss (2.30).	2.70	2,130.30
Non-Board Court Filings Sub-Total				27.80	\$21,934.20
Analysis and Strategy – 210					
27 Oct 2020	Barak, Ehud	210	Call with J. Roberts and litigators regarding reply to Ambac's opposition (0.80); Review opposition and outline a reply (4.40); Call with E. Stevens regarding same (0.40).	5.60	4,418.40
27 Oct 2020	Kowalczyk, Lucas	210	E-mail with J. Hartunian regarding Ambac's brief in opposition, in connection with a motion to dismiss Ambac's complaint alleging that PROMESA violates the uniformity requirement of the Bankruptcy Clause (0.20).	0.20	157.80
27 Oct 2020	Kowalczyk, Lucas	210	Calls with J. Roberts regarding Ambac's brief in opposition, in connection with a motion to dismiss Ambac's complaint alleging that PROMESA violates the uniformity requirement of the Bankruptcy Clause (0.30).	0.30	236.70
27 Oct 2020	Kowalczyk, Lucas	210	Call with J. Roberts, E. Barak, J. Esses, D. Desatnik, and E. Stevens regarding Ambac's brief in opposition, in connection with a motion to dismiss Ambac's complaint alleging that PROMESA violates the uniformity requirement of the Bankruptcy Clause (0.80).	0.80	631.20
29 Oct 2020	Hartunian, Joseph S.	210	E-mail to J. Roberts and L. Kowalczyk analyzing portions of Ambac brief in connection with Ambac's complaint alleging that PROMESA violates the uniformity requirement of the bankruptcy clause (1.30).	1.30	1,025.70
29 Oct 2020	Kowalczyk, Lucas	210	E-mails with J. Hartunian regarding Ambac's brief in opposition, in connection with a motion to dismiss Ambac's complaint alleging that PROMESA violates the uniformity requirement of the Bankruptcy Clause (0.20).	0.20	157.80

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Matter Name	CW TITLE III - AMBAC BANKRUPTCY CLAUSE (0097)		Invoice Number	21005906

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
29 Oct 2020	Peterson, John A.	210	E-mails with J. Esses to discuss state of reply (0.20); Review and analyze Ambac complaint challenging legality of PROMESA and uniformity of bankruptcy law (1.10); Review and analyze reply regarding same (1.00); Review and analyze supporting briefs from retirees, AAFAF, and US government regarding same (1.40); Review and analyze Ambac reply brief (1.30); Draft outline and notes regarding same (0.40).	5.40	4,260.60
30 Oct 2020	Hartunian, Joseph S.	210	Call with L. Kowalczyk regarding reply brief in support of motion to dismiss Ambac complaint (0.40).	0.40	315.60
30 Oct 2020	Kowalczyk, Lucas	210	Call with J. Hartunian regarding Ambac's brief in opposition, in connection with a motion to dismiss Ambac's complaint alleging that PROMESA violates the uniformity requirement of the Bankruptcy Clause (0.40); E-mails with same regarding same (0.20).	0.60	473.40
30 Oct 2020	Kowalczyk, Lucas	210	E-mails with D. Desatnik, J. Esses, and E. Stevens, regarding Ambac's brief in opposition, in connection with a motion to dismiss Ambac's complaint alleging that PROMESA violates the uniformity requirement of the Bankruptcy Clause (0.30).	0.30	236.70
31 Oct 2020	Kowalczyk, Lucas	210	Call with J. Hartunian regarding Ambac's brief in opposition, in connection with a motion to dismiss Ambac's complaint alleging that PROMESA violates the uniformity requirement of the Bankruptcy Clause (0.80).	0.80	631.20
31 Oct 2020	Kowalczyk, Lucas	210	E-mails with D. Desatnik, J. Esses, and E. Stevens, regarding Ambac's brief in opposition, in connection with a motion to dismiss Ambac's complaint alleging that PROMESA violates the uniformity requirement of the Bankruptcy Clause (0.20).	0.20	157.80
31 Oct 2020	Kowalczyk, Lucas	210	Call with D. Desatnik regarding Ambac's brief in opposition, in connection with a motion to dismiss Ambac's complaint alleging that PROMESA violates the uniformity requirement of the Bankruptcy Clause (0.70).	0.70	552.30
31 Oct 2020	Stevens, Elliot R.	210	E-mails with D. Desatnik, others, relating to Ambac uniformity challenge (0.20).	0.20	157.80
Analysis and Strategy Sub-Total				17.00	\$13,413.00
General Administration – 212					
28 Oct 2020	Lerner, Lela A.	212	Compile authorities as directed by J. Hartunian.	3.00	810.00
General Administration Sub-Total				3.00	\$810.00

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<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Fees Amount</u>
<u>Partner</u>			
Barak, Ehud	13.80	789.00	10,888.20
Bienenstock, Martin J.	2.60	789.00	2,051.40
Firestein, Michael A.	0.40	789.00	315.60
Harris, Mark D.	0.50	789.00	394.50
Rappaport, Lary Alan	0.30	789.00	236.70
Roberts, John E.	7.70	789.00	6,075.30
Total Partner	25.30		\$ 19,961.70
<u>Associate</u>			
Desatnik, Daniel	44.30	789.00	34,952.70
Esses, Joshua A.	17.30	789.00	13,649.70
Hartunian, Joseph S.	32.20	789.00	25,405.80
Kowalczyk, Lucas	36.30	789.00	28,640.70
Peterson, John A.	8.50	789.00	6,706.50
Stevens, Elliot R.	13.60	789.00	10,730.40
Total Associate	152.20		\$ 120,085.80
<u>Legal Assistant</u>			
Lerner, Lela A.	3.00	270.00	810.00
Total Legal Assistant	3.00		\$ 810.00
Professional Fees	180.50		\$ 140,857.50

Total Billed**\$ 140,857.50**

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Task Summary

Task	Hours	<u>Fees Incurred</u>
201 Tasks relating to the Board, its Members, and its Staff	41.70	32,901.30
202 Legal Research	16.40	12,939.60
204 Communications with Claimholders	1.50	1,183.50
205 Communications with the CW, its Instrumentalities or Representatives	53.50	42,211.50
206 Documents Filed on Behalf of the Board	284.20	224,233.80
210 Analysis and Strategy	233.50	184,231.50
212 General Administration	4.10	1,107.00
213 Labor, Pension Matters	26.70	21,066.30
220 Fee Applications for Other Parties	0.40	315.60
Total Fees	662.00	\$ 520,190.10

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21006515**Description of Services Rendered**

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
Tasks relating to the Board, its Members, and its Staff – 201					
01 Oct 2020	Mungovan, Timothy W.	201	E-mails with N. Jaresko regarding outreach from public employees concerning Law 80 (0.20).	0.20	157.80
02 Oct 2020	Casazza, Kyle A.	201	Correspond with Ernst Young regarding updated analyses of pension laws.	0.10	78.90
02 Oct 2020	Casazza, Kyle A.	201	Review Ernst Young analysis of Law 82.	0.20	157.80
03 Oct 2020	Miller, Nathaniel J.	201	Draft outline of letter to Board regarding end of 204(a) process (3.10).	3.10	2,445.90
04 Oct 2020	Bienenstock, Martin J.	201	Review and revise statement of work for Ernst Young regarding analyses of laws challenged by Board (0.60); E-mail to T. Mungovan regarding same (0.20).	0.80	631.20
04 Oct 2020	Mungovan, Timothy W.	201	E-mails with Ernst Young regarding their engagement to analyze pension laws and provide testimony if necessary (0.30).	0.30	236.70
04 Oct 2020	Mungovan, Timothy W.	201	Revise Ernst Young's engagement to analyze pension laws and provide testimony if necessary (0.40).	0.40	315.60
06 Oct 2020	Mungovan, Timothy W.	201	E-mails with N. Jaresko concerning Facebook Live video posting of certain senators discussing pension laws (0.20).	0.20	157.80
06 Oct 2020	Mungovan, Timothy W.	201	Review transcript and information of Facebook Live video posting of certain senators discussing pension laws (0.40).	0.40	315.60
06 Oct 2020	Mungovan, Timothy W.	201	E-mails with E. Zayas regarding Facebook Live video posting of certain senators discussing pension laws (0.30).	0.30	236.70
06 Oct 2020	Mungovan, Timothy W.	201	E-mails with N. Jaresko concerning outreach from public employees (0.10).	0.10	78.90
07 Oct 2020	Mungovan, Timothy W.	201	E-mails with Ernst Young concerning serving as testifying witness in pension litigation (0.10).	0.10	78.90
07 Oct 2020	Roberts, John E.	201	Review / revise analysis on Board quorum requirements.	0.50	394.50
08 Oct 2020	Casazza, Kyle A.	201	Participate in conference call with Ernst Young regarding revised financial impact of Acts 80, 81, and 82.	1.50	1,183.50
08 Oct 2020	Mungovan, Timothy W.	201	Call with N. Jaresko regarding pension laws (0.10).	0.10	78.90
08 Oct 2020	Mungovan, Timothy W.	201	Call with Ernst Young and pension litigation team to discuss updated analysis of pension laws (1.50).	1.50	1,183.50
08 Oct 2020	Mungovan, Timothy W.	201	E-mails with N. Jaresko, Ernst Young and Proskauer litigation team regarding analysis of financial impact (0.50).	0.50	394.50
08 Oct 2020	Possinger, Paul V.	201	Call with Ernst Young regarding costs of three pension laws.	1.50	1,183.50

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
08 Oct 2020	Waxman, Hadassa R.	201	Call (partial) with S. Levy and Ernst Young team, T. Mungovan and Proskauer litigation team regarding analysis of pension laws and impact on fiscal plan (1.00); Review and revisions to Ernst Young declaration (1.20); Call with E. Jones and M. Palmer regarding same (0.30).	2.50	1,972.50
08 Oct 2020	Miller, Nathaniel J.	201	Phone call with Ernst Young regarding updated analysis on pension acts (1.50).	1.50	1,183.50
09 Oct 2020	Mungovan, Timothy W.	201	Conference call with N. Jaresko, Board staff and Ernst Young concerning impact of pensions laws (0.40).	0.40	315.60
09 Oct 2020	Mungovan, Timothy W.	201	Call with J. El Koury regarding Board governance issues (0.20).	0.20	157.80
09 Oct 2020	Mungovan, Timothy W.	201	Attend Board call concerning impact of pensions laws (0.50).	0.50	394.50
09 Oct 2020	Possinger, Paul V.	201	Call with N. Jaresko and Ernst Young regarding pension laws.	1.40	1,104.60
09 Oct 2020	Roberts, John E.	201	Revise memorandum concerning quorum requirements.	0.40	315.60
10 Oct 2020	Mungovan, Timothy W.	201	E-mails with N. Jaresko regarding best options for Board's position as to three pension laws (0.30).	0.30	236.70
10 Oct 2020	Mungovan, Timothy W.	201	Review Ernst Young's updated analysis (0.60).	0.60	473.40
12 Oct 2020	Roberts, John E.	201	Review / analyze Board memorandum regarding delegation of authority (1.20); Draft e-mail to T. Mungovan with analysis (0.20).	1.40	1,104.60
13 Oct 2020	Mungovan, Timothy W.	201	E-mails with E. Zapata, H. Bauer, J. El Koury regarding commentary on Act 82 (0.30).	0.30	236.70
14 Oct 2020	Mungovan, Timothy W.	201	Call with J. El Koury regarding the Board's section 204(a) letter to AAFAF (0.30).	0.30	236.70
15 Oct 2020	Mungovan, Timothy W.	201	E-mails with J. El Koury regarding draft letter to AAFAF concerning three pension laws (0.20).	0.20	157.80
15 Oct 2020	Mungovan, Timothy W.	201	Call with J. El Koury regarding draft letter to AAFAF concerning three pension laws (0.20).	0.20	157.80
15 Oct 2020	Mungovan, Timothy W.	201	Call with N. Jaresko regarding draft letter to AAFAF concerning three pension laws (0.20).	0.20	157.80
15 Oct 2020	Mungovan, Timothy W.	201	E-mails with Ernst Young regarding AAFAF's letter to Board dated October 15 concerning three pension laws (0.20).	0.20	157.80
15 Oct 2020	Mungovan, Timothy W.	201	E-mails with N. Jaresko regarding AAFAF's intention to implement Laws 80 and 82 and Board's response (0.10).	0.10	78.90
16 Oct 2020	Casazza, Kyle A.	201	Correspond with Ernst Young regarding questions about pension laws.	0.10	78.90
17 Oct 2020	Mungovan, Timothy W.	201	E-mails with E. Zayas regarding e-mails from public employees concerning new pension laws (0.20).	0.20	157.80
18 Oct 2020	Casazza, Kyle A.	201	Correspond with Ernst Young regarding questions arising from proposed response to Commonwealth.	0.30	236.70
18 Oct 2020	Casazza, Kyle A.	201	Correspond with Board regarding revisions to proposed response to Commonwealth.	0.10	78.90

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
18 Oct 2020	Mungovan, Timothy W.	201	Call with N. Jaresko regarding her revisions to draft letter responding government's letter dated October 16 (0.30).	0.30	236.70
18 Oct 2020	Mungovan, Timothy W.	201	E-mails with N. Jaresko regarding her revisions to draft letter responding government's letter dated October 16 (0.50).	0.50	394.50
20 Oct 2020	Casazza, Kyle A.	201	Correspond with Ernst Young regarding act 80 circular.	0.10	78.90
21 Oct 2020	Casazza, Kyle A.	201	Correspond with Ernst Young regarding materials for pension laws letter to Commonwealth.	0.10	78.90
22 Oct 2020	Mungovan, Timothy W.	201	Call with J. El Koury regarding potential litigation against Governor (0.10).	0.10	78.90
22 Oct 2020	Mungovan, Timothy W.	201	Call with N. Jaresko regarding financial impact of pension laws (0.20).	0.20	157.80
23 Oct 2020	Bienenstock, Martin J.	201	Review and revise draft release regarding pension laws.	0.30	236.70
23 Oct 2020	Casazza, Kyle A.	201	Revise press release on pension laws.	0.40	315.60
23 Oct 2020	Casazza, Kyle A.	201	Correspond with T. Mungovan, N. Miller, and P. Possinger regarding revisions to press release on pension laws.	0.10	78.90
23 Oct 2020	Mungovan, Timothy W.	201	E-mails with M. Rieker regarding Board's press release concerning pension laws, Acts 80, 81, and 82 (0.30).	0.30	236.70
23 Oct 2020	Mungovan, Timothy W.	201	Prepare for executive committee meeting of Board concerning pension laws, Acts 80, 81, and 82 (0.50).	0.50	394.50
23 Oct 2020	Mungovan, Timothy W.	201	E-mails with M. Bienenstock regarding his revisions to Board's press release concerning pension laws, Acts 80, 81, and 82 (0.20).	0.20	157.80
23 Oct 2020	Mungovan, Timothy W.	201	E-mails with N. Miller, P. Possinger, and K. Casazza regarding revisions to Board's press release concerning pension laws, Acts 80, 81, and 82 (0.50).	0.50	394.50
23 Oct 2020	Mungovan, Timothy W.	201	Review Ernst Young updated Board presentation concerning impact of three pension laws (0.40).	0.40	315.60
23 Oct 2020	Mungovan, Timothy W.	201	Attend executive committee meeting of Board concerning pension laws, Acts 80, 81, and 82 (0.80).	0.80	631.20
23 Oct 2020	Mungovan, Timothy W.	201	Revise Board's press release concerning pension laws, Acts 80, 81, and 82 (0.80).	0.80	631.20
23 Oct 2020	Possinger, Paul V.	201	Review and revise press release regarding opposition to 3 pension laws.	0.50	394.50
23 Oct 2020	Miller, Nathaniel J.	201	Review and edit drafts of press release concerning pension Acts (1.10).	1.10	867.90
24 Oct 2020	Mungovan, Timothy W.	201	E-mails with M. Rieker regarding Board's press release concerning pension laws (0.30).	0.30	236.70
25 Oct 2020	Brenner, Guy	201	Review/assess press release regarding pension laws.	0.20	157.80
25 Oct 2020	Casazza, Kyle A.	201	Revise talking points on pension laws.	0.40	315.60
25 Oct 2020	Mungovan, Timothy W.	201	E-mails with N. Jaresko regarding Board's press release on pension laws (0.30).	0.30	236.70

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
25 Oct 2020	Mungovan, Timothy W.	201	E-mails with N. Miller and K. Casazza regarding revisions to draft press release (0.30).	0.30	236.70
25 Oct 2020	Mungovan, Timothy W.	201	Review draft talking points for N. Jaresko concerning pension laws (0.50).	0.50	394.50
25 Oct 2020	Mungovan, Timothy W.	201	E-mails with M. Rieker regarding draft talking points for N. Jaresko concerning pension laws (0.30).	0.30	236.70
25 Oct 2020	Mungovan, Timothy W.	201	E-mails with Ernst Young regarding draft press release (0.40).	0.40	315.60
25 Oct 2020	Mungovan, Timothy W.	201	Revise draft press release (0.50).	0.50	394.50
25 Oct 2020	Mungovan, Timothy W.	201	E-mails with Ernst Young regarding revisions to talking points concerning pension laws (0.30).	0.30	236.70
25 Oct 2020	Mungovan, Timothy W.	201	Call with J. El Koury regarding Board's press release on pension laws (0.20).	0.20	157.80
25 Oct 2020	Possinger, Paul V.	201	Review and revise updated press release regarding pension laws (0.50); E-mails with T. Mungovan, et. al., regarding same (0.20); Review and revise talking points for Board regarding opposition to pension laws (0.80).	1.50	1,183.50
25 Oct 2020	Miller, Nathaniel J.	201	Revise and edit media release regarding pension Acts (0.40).	0.40	315.60
26 Oct 2020	Mungovan, Timothy W.	201	E-mails with N. Jaresko regarding communications from public employees (0.30).	0.30	236.70
27 Oct 2020	Casazza, Kyle A.	201	Participate in conference call with Ernst Young, H. Waxman, and team regarding complaint and preliminary injunction brief.	1.00	789.00
27 Oct 2020	Mungovan, Timothy W.	201	E-mails with J. El Koury and H. Waxman regarding preparing Board resolution (0.30).	0.30	236.70
27 Oct 2020	Mungovan, Timothy W.	201	E-mails with N. Jaresko regarding outreach from public employees (0.20).	0.20	157.80
27 Oct 2020	Mungovan, Timothy W.	201	E-mails with N. Jaresko regarding outreach from public employees (0.20).	0.20	157.80
27 Oct 2020	Mungovan, Timothy W.	201	Review Ernst Young's statement of work and execute same (0.30).	0.30	236.70
28 Oct 2020	Mungovan, Timothy W.	201	E-mails with E. Zayas regarding news translations concerning Board's disagreement with pension laws (0.40).	0.40	315.60
28 Oct 2020	Mungovan, Timothy W.	201	Call with N. Jaresko regarding meeting with AAFAF and Governor on October 27 (0.30).	0.30	236.70
28 Oct 2020	Mungovan, Timothy W.	201	E-mails with Ernst Young concerning their revised analysis of impact of pension laws on fiscal plan (0.30).	0.30	236.70
29 Oct 2020	Mungovan, Timothy W.	201	E-mails with N. Jaresko regarding comments from public concerning pension laws (0.30).	0.30	236.70
29 Oct 2020	Mungovan, Timothy W.	201	Call with J. El Koury, M. Lopez, Ernst Young, and pension litigation team to discuss draft response to AAFAF's letter dated October 28 (1.20).	1.20	946.80
29 Oct 2020	Mungovan, Timothy W.	201	E-mail with N. Jaresko regarding AAFAF's letter concerning three pension laws and Board's strategy in response (0.20).	0.20	157.80

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
30 Oct 2020	Mungovan, Timothy W.	201	E-mails with Ernst Young regarding their updated analysis of pension laws (0.20).	0.20	157.80
30 Oct 2020	Mungovan, Timothy W.	201	Review Ernst Young's updated analysis of pension laws (0.50).	0.50	394.50
Tasks relating to the Board, its Members, and its Staff Sub-Total				41.70	\$32,901.30

Legal Research – 202

01 Oct 2020	Miller, Nathaniel J.	202	Research estimated impact of pension laws for drafting complaint (3.80).	3.80	2,998.20
05 Oct 2020	Fassuliotis, William G.	202	Research into meet and confer requirements.	0.40	315.60
06 Oct 2020	Roberts, John E.	202	Analyze research concerning Board quorum / voting requirements (0.20); Call with M. Harris and team regarding status and strategy (0.30).	0.50	394.50
06 Oct 2020	Miller, Nathaniel J.	202	Research arguments for complaint regarding scope of Board authority (2.10).	2.10	1,656.90
10 Oct 2020	Deming, Adam L.	202	Conduct subsequent research into Board's delegation authority (0.60); Circulate findings to M. Harris and J. Roberts (0.20).	0.80	631.20
11 Oct 2020	Deming, Adam L.	202	Conduct follow-up research for J. Roberts regarding general authority to delegate duties on behalf of Board.	1.00	789.00
20 Oct 2020	Rainwater, Shiloh A.	202	Research statutory injunction issues for pension laws PI motion.	0.70	552.30
22 Oct 2020	Peterson, John A.	202	Legal research on precedent involving statutory injunctions and reputational harm to government entities.	1.70	1,341.30
23 Oct 2020	Jones, Erica T.	202	Research for preliminary injunction/temporary restraining order (1.10); E-mail C. Guensberg regarding same (0.10).	1.20	946.80
26 Oct 2020	Peterson, John A.	202	Review certain precedent (1.00); Draft and revise portion of preliminary injunction factors for labor challenge brief (0.80).	1.80	1,420.20
26 Oct 2020	Wolf, Lucy C.	202	Legal research on pension as a property right.	1.80	1,420.20
28 Oct 2020	Wolf, Lucy C.	202	Research on law of remedy treatise.	0.60	473.40
Legal Research Sub-Total				16.40	\$12,939.60

Communications with Claimholders – 204

06 Oct 2020	Mungovan, Timothy W.	204	E-mails with litigation team concerning outreach from public employees (0.10).	0.10	78.90
07 Oct 2020	Mungovan, Timothy W.	204	E-mails with N. Jaresko and E. Zayas regarding outreach from public employees (0.20).	0.20	157.80
08 Oct 2020	Mungovan, Timothy W.	204	E-mails with N. Jaresko and E. Zayas regarding e-mail from public employee (0.10).	0.10	78.90
09 Oct 2020	Mungovan, Timothy W.	204	E-mails with N. Jaresko, E. Zayas regarding e-mail from public employee concerning pension laws (0.20).	0.20	157.80

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
14 Oct 2020	Mungovan, Timothy W.	204	Review e-mails from public employees to N. Jaresko (0.30).	0.30	236.70
15 Oct 2020	Mungovan, Timothy W.	204	E-mails with E. Zayas regarding outreach from public employees (0.30).	0.30	236.70
16 Oct 2020	Mungovan, Timothy W.	204	E-mails with N. Jaresko and E. Zayas regarding outreach from public employees (0.30).	0.30	236.70
Communications with Claimholders Sub-Total				1.50	\$1,183.50

Communications with the CW, its Instrumentalities or Representatives – 205

02 Oct 2020	Casazza, Kyle A.	205	Confer with N. Miller regarding draft correspondence on pension law.	0.10	78.90
02 Oct 2020	Casazza, Kyle A.	205	Correspond with N. Miller regarding draft correspondence on pension laws.	0.10	78.90
02 Oct 2020	Mungovan, Timothy W.	205	Review additional information from AAFAF concerning pension laws (0.40).	0.40	315.60
02 Oct 2020	Mungovan, Timothy W.	205	E-mails with H. Waxman and pension litigation team concerning additional information from AAFAF (0.20).	0.20	157.80
02 Oct 2020	Miller, Nathaniel J.	205	Draft outline of final letter to government regarding 204(a) process (0.80); Confer with K. Casazza regarding same (0.10).	0.90	710.10
03 Oct 2020	Casazza, Kyle A.	205	Revise pension law letter outline.	0.50	394.50
03 Oct 2020	Mungovan, Timothy W.	205	Review Government's additional data and information provided on October 2 (0.40).	0.40	315.60
04 Oct 2020	Casazza, Kyle A.	205	Revise pension law letter outline.	0.20	157.80
04 Oct 2020	Mungovan, Timothy W.	205	E-mail with K. Casazza regarding draft section 204(a) letter to Governor concerning three pension laws (0.20).	0.20	157.80
04 Oct 2020	Miller, Nathaniel J.	205	Revise final letter to government regarding three pension Acts (1.70).	1.70	1,341.30
10 Oct 2020	Mungovan, Timothy W.	205	E-mails with C. Rogoff regarding Board's letter to AAFAF stating Board's position as to three pension laws (0.20).	0.20	157.80
10 Oct 2020	Mungovan, Timothy W.	205	Revise Board's letter to AAFAF stating Board's position as to three pension laws (0.90).	0.90	710.10
11 Oct 2020	Casazza, Kyle A.	205	Correspond with C. Rogoff regarding proposed revisions to letter to Commonwealth.	0.20	157.80
11 Oct 2020	Mungovan, Timothy W.	205	Review letter to AAFAF (0.30).	0.30	236.70
11 Oct 2020	Jones, Erica T.	205	Review and revise section 204 letter regarding retirement laws (0.70); E-mail N. Miller and C. Rogoff regarding same (0.10); E-mail M. Palmer regarding same (0.20).	1.00	789.00
11 Oct 2020	Miller, Nathaniel J.	205	Review and edit 204(a) letter to government (1.40).	1.40	1,104.60
11 Oct 2020	Palmer, Marc C.	205	E-mail with E. Jones, C. Rogoff, and N. Miller concerning Board letter to AAFAF.	0.20	157.80

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
12 Oct 2020	Mungovan, Timothy W.	205	E-mails with C. Rogoff and Ernst Young regarding Ernst Young's revisions to Board's section 204(a) letter to Government (0.40).	0.40	315.60
12 Oct 2020	Ratner, Stephen L.	205	Review draft letter to AAFAF regarding pension laws (0.30); E-mail with T. Mungovan, C. Rogoff, et al. regarding same and related matters (0.10).	0.40	315.60
13 Oct 2020	Casazza, Kyle A.	205	Revise correspondence to Commonwealth on pension laws (205).	0.30	236.70
13 Oct 2020	Mungovan, Timothy W.	205	Review Ernst Young's revisions to Board's section 204(a) letter to government (0.40).	0.40	315.60
13 Oct 2020	Ratner, Stephen L.	205	Review draft letter to AAFAF and related materials (0.30); E-mail with T. Mungovan, S. Levy, C. Rogoff, et al. regarding same (0.10).	0.40	315.60
13 Oct 2020	Palmer, Marc C.	205	E-mail with E. Jones, C. Rogoff, and N. Miller concerning Board letter to AAFAF.	0.20	157.80
13 Oct 2020	Rogoff, Corey I.	205	Correspond with P. Hamburger and K. Casazza regarding Board correspondence with the Commonwealth (0.10); Review Board correspondence with the Commonwealth (0.40); Correspond with P. Possinger regarding Board correspondence with the Commonwealth (0.10); Correspond with T. Mungovan regarding Board correspondence with the Commonwealth (0.10).	0.70	552.30
14 Oct 2020	Bienenstock, Martin J.	205	Call with T. Mungovan regarding Board's section 204(a) letter to AAFAF (0.10).	0.10	78.90
14 Oct 2020	Brenner, Guy	205	Review Ernst Young edits to letter regarding acts and revise same.	1.30	1,025.70
14 Oct 2020	Mungovan, Timothy W.	205	Revise letter to government concerning pension laws (0.80).	0.80	631.20
14 Oct 2020	Mungovan, Timothy W.	205	E-mails with C. Rogoff, P. Possinger, and G. Brenner regarding revisions to letter to government concerning pension laws (0.40).	0.40	315.60
14 Oct 2020	Mungovan, Timothy W.	205	Call with M. Bienenstock regarding the Board's section 204(a) letter to AAFAF (0.10).	0.10	78.90
14 Oct 2020	Ratner, Stephen L.	205	Review draft letter to AAFAF and related materials (0.20); E-mail with T. Mungovan, K. Casazza, et al. regarding same (0.10).	0.30	236.70
14 Oct 2020	Waxman, Hadassa R.	205	Review and respond to e-mails from T. Mungovan and litigation team involving letter to AAFAF.	0.30	236.70
14 Oct 2020	Miller, Nathaniel J.	205	Review Act 82 submissions (0.30).	0.30	236.70
15 Oct 2020	Casazza, Kyle A.	205	Revise pension laws correspondence to Commonwealth.	0.40	315.60
15 Oct 2020	Casazza, Kyle A.	205	Analyze correspondence from Commonwealth.	0.10	78.90
15 Oct 2020	Mungovan, Timothy W.	205	Analyze letter to AAFAF concerning three pension laws (0.40).	0.40	315.60
15 Oct 2020	Mungovan, Timothy W.	205	Review Ernst Young's revisions to draft letter to Government concerning three pension laws (0.20).	0.20	157.80

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
15 Oct 2020	Mungovan, Timothy W.	205	Analyze letter from AAFAF concerning AAFAF's intention to implement Laws 80 and 82 and Board's response (0.80).	0.80	631.20
15 Oct 2020	Miller, Nathaniel J.	205	Review 204(a) letter to government (0.30).	0.30	236.70
15 Oct 2020	Palmer, Marc C.	205	Review and analyze letter from AAFAF concerning implementation of Acts 80 and 82.	0.20	157.80
16 Oct 2020	Bienenstock, Martin J.	205	Review and recommend new points for Board letter to Governor regarding pension laws.	1.30	1,025.70
16 Oct 2020	Brenner, Guy	205	Review edits to pension letter and revise same (1.20); Revise in light of client comments (1.00); Call with C. Rogoff regarding three pension laws (0.10).	2.30	1,814.70
16 Oct 2020	Casazza, Kyle A.	205	Revise pension laws correspondence to Commonwealth.	0.30	236.70
16 Oct 2020	Mungovan, Timothy W.	205	E-mails with G. Brenner and pension litigation team in light of revised draft letter to Governor and AAFAF responding to AAFAF's letter dated October 15 and discussion at Board meeting (0.30).	0.30	236.70
16 Oct 2020	Mungovan, Timothy W.	205	E-mails with C. Rogoff, G. Brenner, K. Casazza, and N. Miller regarding revising draft letter to Governor and AAFAF responding to AAFAF's letter dated October 15 (0.40).	0.40	315.60
16 Oct 2020	Mungovan, Timothy W.	205	E-mails with M. Bienenstock and G. Brenner regarding revising draft letter to Governor and AAFAF responding to AAFAF's letter dated October 15 (0.30).	0.30	236.70
16 Oct 2020	Mungovan, Timothy W.	205	E-mails with N. Jaresko regarding revising draft letter to Governor and AAFAF responding to AAFAF's letter dated October 15 (0.40).	0.40	315.60
16 Oct 2020	Mungovan, Timothy W.	205	Call with N. Jaresko regarding revising draft letter to Governor and AAFAF responding to AAFAF's letter dated October 15 (0.20).	0.20	157.80
16 Oct 2020	Mungovan, Timothy W.	205	Revise draft letter to Governor and AAFAF responding to AAFAF's letter dated October 15 (1.60).	1.60	1,262.40
16 Oct 2020	Possinger, Paul V.	205	E-mails with team regarding update on Board position on laws (0.30); Review updated letter to AAFAF (0.20); Review e-mails with T. Mungovan and team regarding updated draft (0.30).	0.80	631.20
16 Oct 2020	Miller, Nathaniel J.	205	Review 204(a) letter (0.40).	0.40	315.60
17 Oct 2020	Mungovan, Timothy W.	205	E-mails with M. Lopez concerning Act 81 (0.30).	0.30	236.70
18 Oct 2020	Brenner, Guy	205	Review edits to pension letter.	0.20	157.80
18 Oct 2020	Casazza, Kyle A.	205	Revise correspondence with Commonwealth regarding pension laws.	0.50	394.50
18 Oct 2020	Casazza, Kyle A.	205	Correspond with N. Miller regarding revisions to correspondence with Commonwealth regarding pension laws.	0.20	157.80
18 Oct 2020	Mungovan, Timothy W.	205	E-mails with H. Waxman and litigation team regarding revisions to draft letter responding government's letter dated October 16 (0.50).	0.50	394.50

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
18 Oct 2020	Possinger, Paul V.	205	Review and revise letter to AAFAF regarding three pension laws implementation (1.00); Follow-up e-mails with T. Mungovan and team regarding same (0.20).	1.20	946.80
18 Oct 2020	Miller, Nathaniel J.	205	Review and edit 204(a) letter.	1.20	946.80
19 Oct 2020	Mungovan, Timothy W.	205	Call with N. Jaresko concerning Board's response to AAFAF's letter concerning implementation of Acts 80 and 82 (0.20).	0.20	157.80
19 Oct 2020	Mungovan, Timothy W.	205	E-mail with M. Lopez and J. El Koury concerning AAFAF's circular letter concerning implementation of Act 80 (0.20).	0.20	157.80
19 Oct 2020	Mungovan, Timothy W.	205	E-mails with Ernst Young concerning Board's response to AAFAF's letter concerning implementation of Acts 80 and 82 (0.20).	0.20	157.80
19 Oct 2020	Mungovan, Timothy W.	205	E-mails with H. Waxman and pension litigation team concerning Board's response to AAFAF's letter concerning implementation of Acts 80 and 82 (0.20).	0.20	157.80
19 Oct 2020	Mungovan, Timothy W.	205	Review AAFAF's circular letter concerning implementation of Act 80 (0.60).	0.60	473.40
20 Oct 2020	Casazza, Kyle A.	205	Correspond with P. Possinger, P. Hamburger, T. Mungovan, and N. Miller, regarding pension laws letter to Commonwealth.	0.50	394.50
20 Oct 2020	Casazza, Kyle A.	205	Correspond with M. Lopez regarding revisions to pension laws letter.	0.10	78.90
20 Oct 2020	Casazza, Kyle A.	205	Correspond with N. Miller and C. Rogoff regarding revisions to pension laws letter.	0.10	78.90
20 Oct 2020	Casazza, Kyle A.	205	Analyze act 80 circular and related revisions to pension laws letter.	0.50	394.50
20 Oct 2020	Casazza, Kyle A.	205	Correspond with T. Mungovan and N. Miller regarding revisions to pension laws letter.	0.30	236.70
20 Oct 2020	Casazza, Kyle A.	205	Correspond with Ernst Young regarding revisions to pension laws letter.	0.10	78.90
20 Oct 2020	Casazza, Kyle A.	205	Revise pension laws letter to Commonwealth.	0.80	631.20
20 Oct 2020	Casazza, Kyle A.	205	E-mails with T. Mungovan regarding revisions to pension laws letter to Commonwealth.	0.20	157.80
20 Oct 2020	Mungovan, Timothy W.	205	E-mails with P. Possinger concerning potential litigation involving Act 81 (0.30).	0.30	236.70
20 Oct 2020	Mungovan, Timothy W.	205	Call with M. Rieker, E. Zayas, M. Lopez, and J. El Koury regarding status of communications with Governor (1.00).	1.00	789.00
20 Oct 2020	Mungovan, Timothy W.	205	Call with N. Jaresko regarding draft response to Government's letter dated October 16 (0.20).	0.20	157.80
20 Oct 2020	Mungovan, Timothy W.	205	E-mails with litigation team concerning draft response to Government's letter dated October 16 (1.10).	1.10	867.90
20 Oct 2020	Mungovan, Timothy W.	205	E-mails with N. Jaresko concerning draft response to Government's letter dated October 16 (0.40).	0.40	315.60
20 Oct 2020	Mungovan, Timothy W.	205	E-mails with litigation team and Ernst Young concerning circular letter for Act 80 (0.30).	0.30	236.70

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
20 Oct 2020	Mungovan, Timothy W.	205	Revise draft response to Government's letter dated October 16 (1.30).	1.30	1,025.70
20 Oct 2020	Miller, Nathaniel J.	205	Revise 204(a) letter (2.40).	2.40	1,893.60
21 Oct 2020	Bienenstock, Martin J.	205	Review and draft portions of draft Board letter to government regarding new pension laws.	0.80	631.20
21 Oct 2020	Brenner, Guy	205	Review and revise letter regarding pension laws.	1.70	1,341.30
21 Oct 2020	Casazza, Kyle A.	205	Analyze correspondence regarding revisions to pension laws letter to Commonwealth.	0.10	78.90
21 Oct 2020	Casazza, Kyle A.	205	Analyze proposed revisions to pension laws letter to Commonwealth.	0.10	78.90
21 Oct 2020	Mungovan, Timothy W.	205	E-mails with N. Jaresko regarding Board's letter to Government concerning three pension laws (0.60).	0.60	473.40
21 Oct 2020	Mungovan, Timothy W.	205	E-mails with Ernst Young regarding Board's letter to Government concerning three pension laws (0.40).	0.40	315.60
21 Oct 2020	Mungovan, Timothy W.	205	Revise Board's letter to Government concerning three pension laws (0.80).	0.80	631.20
21 Oct 2020	Mungovan, Timothy W.	205	E-mails with K. Casazza, N. Miller, and P. Possinger regarding Board's letter to Government concerning three pension laws (0.70).	0.70	552.30
21 Oct 2020	Mungovan, Timothy W.	205	E-mails with M. Bienenstock regarding Board's letter to Government concerning three pension laws (0.30).	0.30	236.70
21 Oct 2020	Possinger, Paul V.	205	Review and revise updated letter on pension laws (0.70); E-mails with team regarding same (0.20).	0.90	710.10
21 Oct 2020	Miller, Nathaniel J.	205	Revise and distribute updated 204(a) letter (0.60).	0.60	473.40
22 Oct 2020	Mungovan, Timothy W.	205	Review translated forms concerning exercising retirement choices under Act 80 (0.30).	0.30	236.70
23 Oct 2020	Mungovan, Timothy W.	205	E-mails with M. Lopez, J. El Koury, and C. Chavez regarding Government's communications concerning Act 81 (0.30).	0.30	236.70
25 Oct 2020	Casazza, Kyle A.	205	Revise correspondence to Commonwealth on pension laws.	0.30	236.70
29 Oct 2020	Casazza, Kyle A.	205	Analyze new materials from Commonwealth on pension laws.	0.40	315.60
29 Oct 2020	Mungovan, Timothy W.	205	E-mail with M. Bienenstock regarding AAFAF's letter concerning three pension laws and Board's strategy in response (0.40).	0.40	315.60
29 Oct 2020	Mungovan, Timothy W.	205	Call with P. Possinger, M. Harris and pension litigation team to discuss draft response to AAFAF's letter dated October 28 (0.40).	0.40	315.60
29 Oct 2020	Mungovan, Timothy W.	205	Review AAFAF's letter concerning three pension laws (0.40).	0.40	315.60
30 Oct 2020	Possinger, Paul V.	205	Review letter from AAFAF on phase in of pension laws (0.20); E-mail regarding concerns to T. Mungovan and team (0.30).	0.50	394.50
30 Oct 2020	Miller, Nathaniel J.	205	Draft letter to Government regarding phased implementation of pension Acts (2.10).	2.10	1,656.90

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
31 Oct 2020	Miller, Nathaniel J.	205	Revise and distribute draft letter to AAFAF regarding pension Acts (0.30).	0.30	236.70

Communications with the CW, its Instrumentalities or Representatives Sub-Total **53.50** **\$42,211.50**

Documents Filed on Behalf of the Board – 206

01 Oct 2020	Casazza, Kyle A.	206	Revise complaint.	6.90	5,444.10
01 Oct 2020	Jones, Erica T.	206	Review and revise pension laws complaint (0.40).	0.40	315.60
01 Oct 2020	Miller, Nathaniel J.	206	Review and revise draft of complaint (1.70).	1.70	1,341.30
01 Oct 2020	Miller, Nathaniel J.	206	Draft updates to complaint (6.40).	6.40	5,049.60
01 Oct 2020	Wolf, Lucy C.	206	Review pensions complaint for Act 80 edits.	0.20	157.80
02 Oct 2020	Brenner, Guy	206	Review and revise draft pension complaint.	1.30	1,025.70
02 Oct 2020	Casazza, Kyle A.	206	Confer with T. Mungovan regarding draft complaint.	0.20	157.80
02 Oct 2020	Mungovan, Timothy W.	206	Call with K. Casazza regarding draft complaint (0.20).	0.20	157.80
02 Oct 2020	Ratner, Stephen L.	206	Review draft complaint, pension law analysis and related materials (0.70); E-mail with T. Mungovan, K. Casazza, N. Miller et al. regarding same (0.10).	0.80	631.20
03 Oct 2020	Brenner, Guy	206	Review and revise complaint.	1.20	946.80
03 Oct 2020	Jones, Erica T.	206	Review and revise pension laws complaint (1.10); E-mail N. Miller regarding same (0.10).	1.20	946.80
03 Oct 2020	Jones, Erica T.	206	E-mail N. Miller regarding Law 82 edits to complaint regarding pension laws (0.10).	0.10	78.90
04 Oct 2020	Brenner, Guy	206	Review and revise pension complaint.	2.90	2,288.10
05 Oct 2020	Casazza, Kyle A.	206	Correspond with N. Miller regarding revisions to complaint.	0.10	78.90
05 Oct 2020	Casazza, Kyle A.	206	Participate in conference call with T. Mungovan and team regarding preparation of litigation materials.	0.90	710.10
05 Oct 2020	Casazza, Kyle A.	206	Analyze proposed revisions to complaint.	0.20	157.80
05 Oct 2020	Mungovan, Timothy W.	206	Call (partial) with G. Brenner and pension litigation team to discuss status of Ernst Young's analysis and potential litigation path (0.50).	0.50	394.50
05 Oct 2020	Mungovan, Timothy W.	206	Call with J. Roberts and M. Harris regarding potential need for injunctive relief (0.20).	0.20	157.80
05 Oct 2020	Roberts, John E.	206	Call with M. Harris and T. Mungovan to discuss potential injunction motions (0.20); Call with T. Mungovan and team to discuss upcoming filings (0.90); Analyze draft complaint and outline issues for anticipated motion for injunction (2.10).	3.20	2,524.80
05 Oct 2020	Miller, Nathaniel J.	206	Call with T. Mungovan and team regarding status of complaint, declarations, and injunctive relief (0.90).	0.90	710.10
05 Oct 2020	Miller, Nathaniel J.	206	Review and revise draft complaint (1.40).	1.40	1,104.60
06 Oct 2020	Brenner, Guy	206	Assess revisions to complaint.	0.20	157.80
06 Oct 2020	Casazza, Kyle A.	206	Analyze proposed revisions to complaint.	0.30	236.70
06 Oct 2020	Casazza, Kyle A.	206	Correspond with N. Miller regarding proposed revisions to complaint.	0.10	78.90

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
06 Oct 2020	Casazza, Kyle A.	206	Correspond with N. Miller regarding proposed revisions to complaint.	0.40	315.60
06 Oct 2020	Guensberg, Caroline L.	206	Attend call with J. Roberts, M. Harris, J. Peterson and C. Rogoff regarding potential filing for injunctive relief (0.30); Prepare materials for injunctive relief briefing (0.40); Call with C. Rogoff regarding same (0.20).	0.90	710.10
06 Oct 2020	Jones, Erica T.	206	Call with H. Waxman and M. Palmer regarding pension declarations (0.40); Call with M. Palmer regarding same (0.10); E-mail C. Rogoff and C. Guensberg regarding motion for temporary restraining order (0.10); E-mail K. Casazza and N. Miller regarding pension laws complaint (0.10); Draft Act 82 insert to Ernst Young declaration (1.20); E-mail M. Palmer regarding same (0.10); E-mail H. Waxman and team regarding meet and confer requirements for temporary restraining order (0.60); Review and revise draft Ernst Young declaration (1.70).	4.30	3,392.70
06 Oct 2020	Miller, Nathaniel J.	206	Revise and edit draft complaint (5.30).	5.30	4,181.70
07 Oct 2020	Brenner, Guy	206	Develop strategy regarding 204(a) claims (0.40); Call with H. Waxman and team regarding claims in complaint (0.50).	0.90	710.10
07 Oct 2020	Casazza, Kyle A.	206	Correspond with N. Miller regarding revisions to complaint.	0.20	157.80
07 Oct 2020	Casazza, Kyle A.	206	Correspond with T. Mungovan, N. Miller, G. Brenner, M. Harris, and J. Roberts regarding revisions to complaint.	0.10	78.90
07 Oct 2020	Casazza, Kyle A.	206	Correspond with N. Miler and G. Brenner regarding revisions to complaint.	0.20	157.80
07 Oct 2020	Casazza, Kyle A.	206	Correspond with M. Harris regarding revisions to complaint.	0.20	157.80
07 Oct 2020	Casazza, Kyle A.	206	Confer with H. Waxman, G. Brenner, J. Roberts, and N. Miller regarding revisions to complaint.	0.50	394.50
07 Oct 2020	Casazza, Kyle A.	206	Confer with N. Miller regarding revisions to complaint.	0.10	78.90
07 Oct 2020	Roberts, John E.	206	Call (partial) with G. Brenner, K. Casazza, and N. Miller to discuss claims in contemplated complaint.	0.30	236.70
07 Oct 2020	Waxman, Hadassa R.	206	Call with G. Brenner, K. Casazza, J. Roberts regarding revisions to pension complaint (0.50); Review and suggested edits to draft pension complaint (0.50); Review memoranda and analysis related to impact of three new pension laws (0.60); E-mails with Ernst Young, K. Casazza and internal Proskauer team related to Ernst Young assessments (0.30).	1.90	1,499.10
07 Oct 2020	Guensberg, Caroline L.	206	Attend call with C. Rogoff and J. Peterson regarding TRO/PI (0.40); Call with C. Rogoff regarding same (0.20); Draft TRO/PI papers (1.10).	1.70	1,341.30
07 Oct 2020	Miller, Nathaniel J.	206	Phone call with K. Casazza regarding drafting of complaint (0.10).	0.10	78.90
07 Oct 2020	Miller, Nathaniel J.	206	Revise and edit complaint (1.60).	1.60	1,262.40

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
08 Oct 2020	Casazza, Kyle A.	206	Revise complaint.	1.80	1,420.20
08 Oct 2020	Casazza, Kyle A.	206	Correspond with N. Miller regarding revisions to complaint.	0.10	78.90
08 Oct 2020	Jones, Erica T.	206	Call with C. Rogoff, L. Wolf, C. Guensberg, M. Palmer, L. Kowalczyk, and N. Miller regarding pension law timeline (0.40); Review and revise Ernst Young declaration (0.40); Review Act 81 materials and correspondence (0.20); Call with M. Palmer and H. Waxman regarding Ernst Young declaration (0.30); Call with Ernst Young regarding same (1.50).	4.10	3,234.90
08 Oct 2020	Miller, Nathaniel J.	206	Update and revise draft complaint (1.20).	1.20	946.80
09 Oct 2020	Casazza, Kyle A.	206	Revise complaint.	0.40	315.60
09 Oct 2020	Jones, Erica T.	206	E-mail S. Levy regarding Ernst Young declaration (0.30); Review and revise letter to government regarding retirement acts (1.30); E-mail C. Rogoff regarding same (0.10); Call with C. Rogoff regarding same (0.10).	1.80	1,420.20
09 Oct 2020	Miller, Nathaniel J.	206	Update and revise draft complaint (2.90).	2.90	2,288.10
12 Oct 2020	Miller, Nathaniel J.	206	Compile exhibits for complaint (0.80).	0.80	631.20
13 Oct 2020	Wolf, Lucy C.	206	Review exhibits for pensions complaint.	0.20	157.80
18 Oct 2020	Harris, Mark D.	206	Review draft letter from the Board (0.40); Review draft of complaint (0.30).	0.70	552.30
18 Oct 2020	Guensberg, Caroline L.	206	Attend call with C. Rogoff and J. Peterson regarding TRO/PI brief (0.50); Draft and revise brief in support of TRO/PI (2.80); Calls with C. Rogoff regarding potential filings (0.20).	3.50	2,761.50
18 Oct 2020	Jones, Erica T.	206	E-mail M. Harris and T. Mungovan regarding pension laws preliminary injunction (0.20); E-mail N. Miller regarding pension laws complaint (0.10); Draft Jaresko declaration for pension laws complaint (2.20).	2.50	1,972.50
18 Oct 2020	Miller, Nathaniel J.	206	Draft stand alone Act 82 complaint (1.90).	1.90	1,499.10
18 Oct 2020	Miller, Nathaniel J.	206	Revise and update draft complaint (2.80).	2.80	2,209.20
19 Oct 2020	Bienenstock, Martin J.	206	Review and revise portions of responses to statements of undisputed facts and motions and proposed orders regarding summary judgment on pension laws.	5.20	4,102.80
19 Oct 2020	Casazza, Kyle A.	206	Correspond with N. Miller regarding revisions to complaint.	0.10	78.90
19 Oct 2020	Harris, Mark D.	206	Review and revise draft PI/TRO (4.50); Telephone conference with P. Possinger, H. Waxman, C. Rogoff, and J. Peterson regarding same (1.00).	5.50	4,339.50
19 Oct 2020	Possinger, Paul V.	206	Review draft filings (0.50); Call with H. Waxman, M. Harris, J. Peterson, and C. Rogoff regarding same (1.00).	1.50	1,183.50
19 Oct 2020	Ratner, Stephen L.	206	Review draft complaint, draft letter to AAFAF and related materials (0.30); E-mail with T. Mungovan, M. Harris, et al. regarding same (0.10).	0.40	315.60

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19 Oct 2020	Waxman, Hadassa R.	206	Call (partial) with P. Possinger, M. Harris, C. Rogoff, and J. Peterson related to comments on TRO papers (0.50); Review and comment on draft papers (1.20).	1.70	1,341.30
19 Oct 2020	Peterson, John A.	206	Review and analyze TRO brief for pension laws in preparation for conference call with M. Harris to discuss strategy.	0.30	236.70
19 Oct 2020	Peterson, John A.	206	Conference call with M. Harris and P. Possinger and team to discuss edits to TRO draft and appellate strategy (1.00); Review and analyze Law 29 decision by Judge Swain (0.60); Review and analyze Board memorandum in support of summary judgment motion regarding Law 29 decision (0.40).	2.00	1,578.00
20 Oct 2020	Casazza, Kyle A.	206	Correspond with N. Mill regarding revised complaint.	0.10	78.90
20 Oct 2020	Mungovan, Timothy W.	206	Call with M. Harris regarding complaint and arguments in support of motion for injunctive relief (0.50).	0.50	394.50
20 Oct 2020	Jones, Erica T.	206	Call with C. Rogoff and preliminary injunction/temporary restraining order team (0.40); Call with M. Palmer regarding pension laws declarations (0.30); E-mail C. Guensberg regarding irreparable harm section (0.10); E-mail C. Guensberg regarding statutory injunction sect (0.10); Draft pension laws Jaresko declaration (4.30); Review and revise irreparable harm section (1.40).	6.60	5,207.40
20 Oct 2020	Kowalczyk, Lucas	206	Review revised complaint regarding Acts 80, 81, and 82, in connection with the Board's challenge to three new pension laws (0.60).	0.60	473.40
20 Oct 2020	Kowalczyk, Lucas	206	Review revised pension laws circular letter to AAFAF, in connection with the Board's challenge to three new pension laws (0.40).	0.40	315.60
20 Oct 2020	Peterson, John A.	206	Conference calls with C. Rogoff regarding TRO/RI team regarding challenge to pension laws (0.20); Conference call with C. Rogoff and TRO/PI team regarding same (0.40); Legal research regarding balance of harms analysis in court's tests for injunctions specific to government actors (1.80); Conference call with M. Harris, P. Possinger and team regarding strategic corrections to drafts of TRO/PI (0.80); Review and analyze PROMESA section 211 report on Commonwealth pension and budget issues (0.30); Draft and revise TRO analysis of balance of harms between parties and state actors (2.20); Review and revise TRO/PI motion (1.20).	6.90	5,444.10
20 Oct 2020	Rainwater, Shiloh A.	206	Revise statutory-injunction analysis in pension laws PI motion (3.80); Call with L. Kowalczyk regarding same (0.70).	4.50	3,550.50
20 Oct 2020	Rogoff, Corey I.	206	Draft potential filing in the Title III Court (4.40).	4.40	3,471.60
21 Oct 2020	Casazza, Kyle A.	206	Confer with M. Harris, N. Miller, and C. Rogoff regarding revisions to complaint.	0.60	473.40
21 Oct 2020	Casazza, Kyle A.	206	Correspond with N. Miller, M. Harris, and C. Rogoff regarding section 204 claims.	0.30	236.70

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
21 Oct 2020	Casazza, Kyle A.	206	Revise complaint.	0.80	631.20
21 Oct 2020	Casazza, Kyle A.	206	Correspond with N. Miller regarding revised complaint.	0.10	78.90
21 Oct 2020	Harris, Mark D.	206	Review and revise complaint (2.40); Conference with K. Casazza, C. Rogoff, and N. Miller regarding same (0.60); Review and revise PI/TRO motion (2.50); Call with C. Rogoff, J. Peterson, and N. Miller regarding same (0.60).	6.10	4,812.90
21 Oct 2020	Mungovan, Timothy W.	206	E-mails with M. Harris regarding draft complaint and draft motion for injunctive relief (0.30).	0.30	236.70
21 Oct 2020	Waxman, Hadassa R.	206	Review draft declarations in support of TRO and PI papers (1.40); E-mails with M. Palmer and E. Jones regarding declarations (0.20).	1.60	1,262.40
21 Oct 2020	Jones, Erica T.	206	Draft irreparable harm section of preliminary injunction/temporary restraining order (2.20); E-mails with C. Guensberg regarding same (0.10); E-mail M. Palmer and C. Guensberg regarding same (0.10); E-mail J. Peterson regarding same (0.10); Draft Jaresko declaration (3.70).	6.20	4,891.80
21 Oct 2020	Miller, Nathaniel J.	206	Phone call with M. Harris, C. Rogoff, and K. Casazza regarding complaint (0.60).	0.60	473.40
21 Oct 2020	Miller, Nathaniel J.	206	Phone call with M. Harris and C. Rogoff regarding preliminary injunction motion (0.60).	0.60	473.40
21 Oct 2020	Miller, Nathaniel J.	206	Update and revise draft complaint (3.10).	3.10	2,445.90
21 Oct 2020	Rainwater, Shiloh A.	206	Continue revising statutory-injunction analysis.	5.80	4,576.20
21 Oct 2020	Rainwater, Shiloh A.	206	Revise statutory-injunction analysis in pension laws PI motion.	1.50	1,183.50
21 Oct 2020	Rogoff, Corey I.	206	Attend call with M. Harris, J. Peterson, and N. Miller regarding the three pension laws (0.60); Attend call with M. Harris, K. Casazza, and N. Miller regarding potential filing pertaining to the three pension laws (0.60); Draft potential filing pertaining to the three pension laws (1.60).	2.80	2,209.20
22 Oct 2020	Harris, Mark D.	206	Review and revise irreparable injury and likelihood of success sections (4.10); Call with H. Waxman regarding same (0.20).	4.30	3,392.70
22 Oct 2020	Mungovan, Timothy W.	206	Review current draft of complaint concerning Laws 80, 81, and 82 (0.50).	0.50	394.50
22 Oct 2020	Waxman, Hadassa R.	206	Review and revise declarations in support of TRO/PI (1.70); Call with M. Harris regarding TRO papers (0.20).	1.90	1,499.10
22 Oct 2020	Jones, Erica T.	206	Draft N. Jaresko declaration (3.70); Research Irreparable harm for preliminary injunction/temporary restraining order (1.30); E-mail J. Peterson regarding same (0.20); E-mail C. Guensberg regarding same (0.20).	5.40	4,260.60
22 Oct 2020	Miller, Nathaniel J.	206	Revise and update complaint (0.40).	0.40	315.60
22 Oct 2020	Palmer, Marc C.	206	Draft Ernst Young declaration concerning pension laws (1.80); Review and analyze Jaresko declaration in support of preliminary injunction (0.90).	2.70	2,130.30

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23 Oct 2020	Waxman, Hadassa R.	206	Call with M. Harris regarding status of TRO papers (0.20); Review and revisions to declarations in support of TRO papers (1.10).	1.30	1,025.70
23 Oct 2020	Palmer, Marc C.	206	Review and analyze draft complaint, revised Ernst Young presentation, and Board October 21 letter to Governor Garced concerning pension laws (2.70); Draft Ernst Young declaration concerning pension laws (3.20).	5.90	4,655.10
23 Oct 2020	Peterson, John A.	206	Conference call with C. Rogoff regarding labor team work streams and deadlines (0.10); Review e-mail correspondence from M. Harris and team regarding edits to draft motion for TRO (0.20); Draft and revise irreparable harm arguments section regarding same (1.40); Conference call with M. Harris and team regarding motion edits and strategy (0.40).	2.10	1,656.90
24 Oct 2020	Waxman, Hadassa R.	206	Review and revise Ernst Young affidavit in support of TRO on pension laws (1.80); E-mails with M. Palmer and S. Levy (Ernst Young) regarding same (0.20).	2.00	1,578.00
24 Oct 2020	Palmer, Marc C.	206	Review and edit draft Ernst Young declaration per H. Waxman edits (0.70); Draft e-mail to Ernst Young concerning declaration (0.20).	0.90	710.10
25 Oct 2020	Casazza, Kyle A.	206	Correspond with N. Miller regarding revisions to complaint.	0.10	78.90
25 Oct 2020	Harris, Mark D.	206	Revise TRO/PI pleading.	3.20	2,524.80
25 Oct 2020	Possinger, Paul V.	206	Review and revise brief in support of TRO / preliminary injunction.	3.50	2,761.50
25 Oct 2020	Miller, Nathaniel J.	206	Review latest Ernst Young Board presentation and revise complaint accordingly (0.60).	0.60	473.40
26 Oct 2020	Casazza, Kyle A.	206	Participate in conference call with M. Harris, P. Possinger, H. Waxman, and team regarding revisions to PI/TRO briefing.	1.20	946.80
26 Oct 2020	Casazza, Kyle A.	206	Confer with N. Miller regarding revisions to PI briefing.	0.20	157.80
26 Oct 2020	Casazza, Kyle A.	206	Revise pension laws complaint.	3.30	2,603.70
26 Oct 2020	Casazza, Kyle A.	206	Participate in conference call (partial) with M. Harris, C. Rogoff, and team regarding revisions to PI/TRO briefing.	1.00	789.00
26 Oct 2020	Casazza, Kyle A.	206	Confer with M. Harris regarding PI briefing.	0.20	157.80
26 Oct 2020	Mungovan, Timothy W.	206	Revise complaint (3.40).	3.40	2,682.60
26 Oct 2020	Mungovan, Timothy W.	206	E-mails with K. Casazza, N. Miller, M. Harris, H. Waxman, and P. Possinger regarding revisions to complaint (0.60).	0.60	473.40
26 Oct 2020	Possinger, Paul V.	206	Call with M. Harris, H. Waxman and team regarding TRO brief.	1.20	946.80

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
26 Oct 2020	Waxman, Hadassa R.	206	Call (partial) with M. Harris, M. Palmer, S. Rainwater, E. Jones, K. Casazza, C. Rogoff regarding TRO/PI brief to enjoin implementation of pension laws (0.50); Second call (partial) with M. Harris, M. Palmer, E. Jones, K. Casazza, C. Rogoff related to additional edits to TRO papers (1.00); Review and edits to TRO papers (1.10).	2.60	2,051.40
26 Oct 2020	Miller, Nathaniel J.	206	Phone call with M. Harris, M. Palmer, C. Rogoff, K. Casazza, and H. Waxman regarding preliminary injunction and temporary restraining order motion (1.20).	1.20	946.80
26 Oct 2020	Miller, Nathaniel J.	206	Phone call (partial) with C. Rogoff, K. Casazza, M. Harris, P. Possinger, and E. Jones regarding temporary injunction and preliminary restraining order motion (0.50).	0.50	394.50
26 Oct 2020	Miller, Nathaniel J.	206	Phone call with K. Casazza regarding preliminary injunction and temporary restraining order motion (0.20).	0.20	157.80
26 Oct 2020	Miller, Nathaniel J.	206	Draft update to complaint (3.80).	3.80	2,998.20
26 Oct 2020	Miller, Nathaniel J.	206	Revise fact section of temporary restraining order and preliminary injunction motion (5.10).	5.10	4,023.90
26 Oct 2020	Wolf, Lucy C.	206	Draft notice of motion for preliminary injunction/temporary restraining order.	1.60	1,262.40
27 Oct 2020	Casazza, Kyle A.	206	Correspond with N. Miller regarding revisions to complaint.	0.40	315.60
27 Oct 2020	Casazza, Kyle A.	206	Participate in conference call with H. Waxman and team regarding preliminary injunction briefing (0.20); E-mails with same regarding same (0.10).	0.30	236.70
27 Oct 2020	Casazza, Kyle A.	206	Correspond with N. Miller regarding revisions to Complaint.	0.30	236.70
27 Oct 2020	Casazza, Kyle A.	206	Revise complaint.	1.10	867.90
27 Oct 2020	Casazza, Kyle A.	206	Revise briefing on preliminary injunction.	0.30	236.70
27 Oct 2020	Casazza, Kyle A.	206	Correspond with N. Miller regarding revisions to complaint.	0.10	78.90
27 Oct 2020	Casazza, Kyle A.	206	Revise pension laws complaint.	0.80	631.20
27 Oct 2020	Casazza, Kyle A.	206	Correspond with M. Harris regarding revisions to preliminary injunction brief.	0.10	78.90
27 Oct 2020	Casazza, Kyle A.	206	Correspond with T. Mungovan and N. Miller regarding revisions to complaint.	0.50	394.50
27 Oct 2020	Casazza, Kyle A.	206	Revise preliminary injunction briefing.	0.80	631.20
27 Oct 2020	Casazza, Kyle A.	206	Revise complaint.	1.60	1,262.40
27 Oct 2020	Harris, Mark D.	206	Review and revise motion for PI/TRO (6.40); Telephone conference with Ernst Young, H. Waxman, and team regarding same (1.00); Call with H. Waxman and team regarding TRO (0.20); Call with T. Mungovan regarding injunctive relief (0.20); Call with L. Wolf regarding remedy issues (0.20).	8.00	6,312.00
27 Oct 2020	Mungovan, Timothy W.	206	E-mails with K. Casazza and N. Miller concerning complaint (0.40).	0.40	315.60

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
27 Oct 2020	Mungovan, Timothy W.	206	Revise complaint, focusing on facts (2.90).	2.90	2,288.10
27 Oct 2020	Mungovan, Timothy W.	206	Call with M. Harris regarding possibility of moving for injunctive relief (0.20).	0.20	157.80
27 Oct 2020	Mungovan, Timothy W.	206	E-mails with M. Harris and C. Rogoff regarding Board's draft motion for injunctive relief (0.40).	0.40	315.60
27 Oct 2020	Possinger, Paul V.	206	E-mails with O'Neill regarding necessary defendants (0.30); Review and revise draft complaint (2.40).	2.70	2,130.30
27 Oct 2020	Waxman, Hadassa R.	206	Call with S. Levy (and Ernst Young team), M. Harris, K. Casazza, M. Palmer, E. Jones, N. Miller related to analysis in support of TRO (1.00); Follow-up call with M. Harris, K. Casazza, M. Palmer, E. Jones, N. Miller related to analysis in support of TRO (0.20); Extensive e-mails with M. Harris, K. Casazza, M. Palmer, E. Jones, N. Miller related to revisions to TRO papers and supporting declaration and required research (0.60); Call with M. Palmer, E. Jones, N. Miller regarding research assignments for TRO brief (0.20); E-mails with J. El Koury regarding preparation of Board resolution related to pension laws (0.20).	2.20	1,735.80
27 Oct 2020	Miller, Nathaniel J.	206	Revise and distribute complaint (6.70).	6.70	5,286.30
27 Oct 2020	Miller, Nathaniel J.	206	Phone call with H. Waxman and Ernst Young regarding TRO analysis (1.00); Follow-up phone call with H. Waxman, C. Rogoff and team regarding same (0.20).	1.20	946.80
27 Oct 2020	Miller, Nathaniel J.	206	Draft update to TRO/PI motion (0.80).	0.80	631.20
27 Oct 2020	Palmer, Marc C.	206	Phone call with H. Waxman, litigation team, and Ernst Young regarding fiscal effects of pension laws (1.00); Call with H. Waxman, C. Rogoff and team regarding pension brief (0.20); Phone call with K. Casazza and J. Peterson regarding pension brief (0.20); Draft Board resolution regarding pension laws (2.10).	3.50	2,761.50
28 Oct 2020	Casazza, Kyle A.	206	Revise complaint.	3.40	2,682.60
28 Oct 2020	Casazza, Kyle A.	206	Analyze proposed revisions to complaint.	0.40	315.60
28 Oct 2020	Casazza, Kyle A.	206	Correspond with T. Mungovan regarding revisions to complaint.	0.20	157.80
28 Oct 2020	Casazza, Kyle A.	206	Confer with N. Miller regarding revisions to complaint.	0.30	236.70
28 Oct 2020	Casazza, Kyle A.	206	Correspond with N. Miller regarding revisions to complaint.	0.20	157.80
28 Oct 2020	Mungovan, Timothy W.	206	Continue to revise complaint focusing on counts relating to section 204(c), 207, and 108(a)(2) (3.20).	3.20	2,524.80
28 Oct 2020	Mungovan, Timothy W.	206	E-mail to M. Bienenstock regarding draft complaint and N. Jaresko's meeting with AAFAF and Governor on October 27 (0.30).	0.30	236.70
28 Oct 2020	Mungovan, Timothy W.	206	E-mails with K. Casazza, N. Miller, and M. Harris regarding complaint (0.30); Call with M. Harris and N. Miller regarding same (0.20).	0.50	394.50
28 Oct 2020	Roberts, John E.	206	Call with M. Harris to discuss issues concerning potential PI motion.	0.20	157.80

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28 Oct 2020	Miller, Nathaniel J.	206	Phone call with M. Harris and Ernst Young team regarding updated analysis due to government data production (0.50).	0.50	394.50
28 Oct 2020	Miller, Nathaniel J.	206	Phone call with K. Casazza regarding updates to complaint.	0.30	236.70
28 Oct 2020	Miller, Nathaniel J.	206	Phone call with T. Mungovan and M. Harris regarding update to complaint.	0.20	157.80
28 Oct 2020	Miller, Nathaniel J.	206	Revise and distribute updated versions of complaint (7.10).	7.10	5,601.90
28 Oct 2020	Palmer, Marc C.	206	Revise Board resolution per H. Waxman and T. Mungovan comments (1.10); Conference call with M. Harris, litigation team, and Ernst Young regarding pension laws (0.50); Draft portion of brief concerning temporary restraining order (2.80); Research First Circuit case law in support of PI/TRO brief (1.40).	5.80	4,576.20
28 Oct 2020	Peterson, John A.	206	Conference call with M. Harris and Ernst Young regarding financial projections and TRO filing (0.50); E-mails with same regarding same (0.10).	0.60	473.40
29 Oct 2020	Casazza, Kyle A.	206	Participate in conference call with M. Harris, H. Waxman, and team regarding preliminary injunction brief.	0.60	473.40
29 Oct 2020	Casazza, Kyle A.	206	Draft correspondence regarding preliminary injunction briefing.	0.10	78.90
29 Oct 2020	Casazza, Kyle A.	206	Revise complaint.	0.30	236.70
29 Oct 2020	Harris, Mark D.	206	Revise motion for PI/TRO (5.20); Call with T. Mungovan regarding injunctive relief (0.30); Call with H. Waxman and team regarding TRO and complaint (0.60); Call with T. Mungovan, P. Possinger regarding same (0.40).	6.50	5,128.50
29 Oct 2020	Mungovan, Timothy W.	206	E-mails with pension litigation team concerning Ernst Young's analysis (0.30).	0.30	236.70
29 Oct 2020	Mungovan, Timothy W.	206	E-mails with K. Casazza, N. Miller, and M. Harris regarding revisions to complaint (0.50).	0.50	394.50
29 Oct 2020	Mungovan, Timothy W.	206	Call with M. Harris regarding potential grounds for injunctive relief (0.30).	0.30	236.70
29 Oct 2020	Mungovan, Timothy W.	206	Continue to revise complaint concerning three pension laws (3.80).	3.80	2,998.20
29 Oct 2020	Mungovan, Timothy W.	206	E-mails with M. Harris and C. Rogoff regarding potential grounds for injunctive relief (0.30).	0.30	236.70
29 Oct 2020	Waxman, Hadassa R.	206	Call with M. Harris, K. Casazza, N. Miller, C. Rogoff regarding pension TRO and complaint (0.60); Call with T. Mungovan, P. Possinger and team regarding status of pension litigation (0.40); E-mails with same regarding same (0.70).	1.70	1,341.30
29 Oct 2020	Miller, Nathaniel J.	206	Call with M. Harris, H. Waxman, and team regarding Ernst Young analysis, TRO/PI motion, and complaint (0.60); Call with T. Mungovan, P. Possinger (0.40); E-mails with same regarding same (0.10).	1.10	867.90
29 Oct 2020	Miller, Nathaniel J.	206	Revise and distribute draft complaint (2.10).	2.10	1,656.90

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29 Oct 2020	Miller, Nathaniel J.	206	Phone call with Ernst Young, P. Possinger, and team regarding pension act analysis (1.20).	1.20	946.80
Documents Filed on Behalf of the Board Sub-Total				284.20	\$224,233.80

Analysis and Strategy – 210

01 Oct 2020	Brenner, Guy	210	Analyze section 101(h) (2.00); Analyze impact on 204(a) letters (0.20); Call with C. Rogoff and C. Guensberg regarding same (0.80); Review and revise HB 2310 letter (0.90); Review and revise letter regarding Act 91 (0.20).	2.10	1,656.90
01 Oct 2020	Ratner, Stephen L.	210	Review pension law analysis and related materials (0.70); E-mail with T. Mungovan, C. Casazza regarding same (0.10).	0.80	631.20
01 Oct 2020	Guensberg, Caroline L.	210	Attend call with C. Rogoff and G. Brenner to discuss research for potential litigation (0.80); Attend call with C. Rogoff to discuss same (0.20); Research and analyze Board quorum requirements (1.60).	2.60	2,051.40
01 Oct 2020	Rogoff, Corey I.	210	Call and e-mails with C. Guensberg regarding the pension laws (0.40); Review PROMESA legislative history (0.70); Review Board bylaws (0.20); Attend call with C. Guensberg and G. Brenner regarding the pension laws and Board composition (0.80); Correspond with C. Guensberg regarding Board composition (0.20); Correspond with K. Casazza, N. Miller, and L. Wolf regarding Act 80 (0.50); Review Act 80 (0.80); Attend call with L. Wolf regarding Act 80 (0.10); Review materials submitted by Governor regarding Act 80 (0.60); Draft summary of research regarding Board composition (0.30).	4.60	3,629.40
02 Oct 2020	Casazza, Kyle A.	210	Analyze correspondence regarding litigation strategy.	0.10	78.90
02 Oct 2020	Possinger, Paul V.	210	Review e-mails regarding updated complaint and related pleadings (0.30); Review e-mails regarding Board authorization (0.20).	0.50	394.50
02 Oct 2020	Guensberg, Caroline L.	210	Review and analyze procedural rules regarding commencement of litigation in preparation for potential litigation.	0.70	552.30
02 Oct 2020	Jones, Erica T.	210	Review New Act 82 info from Ernst Young (0.30); Draft analysis of same (1.00); E-mail N. Miller and M. Palmer regarding same (0.10).	1.40	1,104.60
02 Oct 2020	Miller, Nathaniel J.	210	Review Ernst Young analysis of Government's information production (0.40).	0.40	315.60
02 Oct 2020	Palmer, Marc C.	210	Review and analyze revised Ernst Young materials concerning Act 82-2020.	0.80	631.20

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
02 Oct 2020	Rogoff, Corey I.	210	Correspond with C. Guensberg regarding Board composition (0.20); Review research regarding Board composition (0.30); Review updated Ernst Young analysis regarding Act 80 (0.20); Review PROMESA legislative history (0.20); Review materials submitted by Governor regarding Act 80 (0.30); Review draft filings regarding pension laws (0.20); Review Board bylaws (0.10); Review PROMESA (0.30); Correspond with H. Waxman and pension litigation team regarding government submissions (0.10).	1.90	1,499.10
03 Oct 2020	Casazza, Kyle A.	210	Correspond with T. Mungovan regarding questions from Ernst Young.	0.10	78.90
03 Oct 2020	Mungovan, Timothy W.	210	E-mail with litigation team concerning Ernst Young's revised analysis of impact of pension laws on fiscal plan (0.40).	0.40	315.60
03 Oct 2020	Mungovan, Timothy W.	210	E-mails with M. Harris, J. Roberts, and H. Waxman regarding litigation strategy and potential need for injunctive relief (0.40).	0.40	315.60
03 Oct 2020	Possinger, Paul V.	210	Review Ernst Young analysis of the application of Law 82-2020 (0.30); E-mail to O'Neill regarding same (0.20).	0.50	394.50
03 Oct 2020	Rogoff, Corey I.	210	Review correspondence with T. Mungovan regarding Board composition (0.10); Correspond with A. Deming and C. Guensberg regarding Board composition (0.10).	0.20	157.80
04 Oct 2020	Harris, Mark D.	210	E-mails with J. Roberts regarding status.	0.10	78.90
04 Oct 2020	Mungovan, Timothy W.	210	E-mails with M. Bienenstock regarding Ernst Young's engagement to analyze pension laws and provide testimony if necessary (0.30).	0.30	236.70
04 Oct 2020	Deming, Adam L.	210	Draft and share further instructions with C. Guensberg and C. Rogoff PROMESA voting requirements project.	0.70	552.30
04 Oct 2020	Deming, Adam L.	210	Attend call with C. Guensberg and C. Rogoff regarding PROMESA voting requirements memorandum project.	0.50	394.50
04 Oct 2020	Guensberg, Caroline L.	210	Attend call with C. Rogoff and A. Deming regarding rules surrounding Board membership (0.50); Call with C. Rogoff regarding same (0.20); Research regarding same (2.70).	3.40	2,682.60
04 Oct 2020	Jones, Erica T.	210	E-mail T. Mungovan regarding Ernst Young analysis (0.10); E-mail C. Guensberg regarding temporary restraining order for pension laws (0.10).	0.20	157.80
04 Oct 2020	Rogoff, Corey I.	210	Attend call with A. Deming and C. Guensberg regarding \ Board composition (0.50); Attend call with C. Guensberg regarding Board composition (0.20).	0.70	552.30
05 Oct 2020	Brenner, Guy	210	Assess strategy regarding case (0.20); Call with T. Mungovan and briefing team regarding case strategy (0.90).	1.10	867.90
05 Oct 2020	Harris, Mark D.	210	Telephone conference with T. Mungovan and J. Roberts regarding TRO/PI.	0.20	157.80

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
05 Oct 2020	Ratner, Stephen L.	210	Review pension law analysis and related materials (0.50); E-mail with T. Mungovan, K. Casazza, J. Roberts, N. Miller, et al. regarding same (0.20).	0.70	552.30
05 Oct 2020	Deming, Adam L.	210	Review and revise draft memorandum circulated by C. Guensberg and C. Rogoff.	2.10	1,656.90
05 Oct 2020	Guensberg, Caroline L.	210	Attend call with C. Rogoff to discuss analysis of Board voting requirements (0.50); Draft memorandum regarding Board voting requirements (3.60); Draft TRO/PI papers (1.00); Attend call with E. Jones to discuss TRO/PI (0.10); Attend call with T. Mungovan and team to discuss litigation strategy and work streams (0.90); Attend call with C. Rogoff to discuss TRO/PI brief (0.20).	6.30	4,970.70
05 Oct 2020	Jones, Erica T.	210	E-mail T. Mungovan, K. Cassava, N. Miller, C. Guensberg, C. Rogoff, M. Harris, and M. Palmer regarding temporary restraining order (0.10); E-mail J. Roberts and C. Guensberg regarding same (0.10); Review and revise temporary restraining order (0.30); Call with C. Guensberg regarding same (0.10); Call with T. Mungovan, M. Harris, G. Brenner, P. Possinger, N. Miller, C. Rogoff, H. Waxman, J. Roberts, C. Guensberg, K. Casazza regarding pension laws (0.90); Review Judge Swain's standing order (0.10); E-mail C. Rogoff and M. Harris regarding temporary restraining order (0.10).	1.70	1,341.30
05 Oct 2020	Palmer, Marc C.	210	Conference call with T. Mungovan and litigation team regarding pension litigation.	0.90	710.10
05 Oct 2020	Rogoff, Corey I.	210	Attend call with C. Guensberg regarding Board composition memorandum (0.50); Conduct research regarding Board composition (0.40); Correspond with C. Guensberg regarding Board composition (0.20); Attend call with T. Mungovan and team regarding the three pension laws (0.90); Correspond with N. Lander and E. Jones regarding potential Board filings (0.30); Call with C. Guensberg regarding TRO/PI brief (0.20).	2.50	1,972.50
06 Oct 2020	Harris, Mark D.	210	Telephone conference with C. Rogoff and team regarding work plan and strategy.	0.30	236.70
06 Oct 2020	Mungovan, Timothy W.	210	E-mails with K. Casazza and H. Waxman concerning coordinating with Ernst Young (0.30).	0.30	236.70
06 Oct 2020	Mungovan, Timothy W.	210	E-mails with pension litigation team concerning Facebook Live video posting of certain senators discussing pension laws (0.20).	0.20	157.80
06 Oct 2020	Possinger, Paul V.	210	Call with J. Peterson regarding background for pension litigation issues.	0.50	394.50
06 Oct 2020	Waxman, Hadassa R.	210	Call with E. Jones and M. Palmer regarding declarations (0.40); E-mails with K. Casazza, N. Miller, L. Wolf, E. Jones and M. Palmer regarding declaration in support of preliminary injunction motion and strategy (0.20); Review and comment on draft complaint (1.00); Review memoranda related to three pension laws for outline of Ernst Young declaration (1.00).	2.60	2,051.40

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
06 Oct 2020	Deming, Adam L.	210	Review and revise draft memorandum regarding Board membership circulated by C. Guensberg and C. Rogoff.	2.70	2,130.30
06 Oct 2020	Deming, Adam L.	210	Revise and revise draft Board memorandum regarding membership (0.40); E-mail regarding same to T. Mungovan, M. Harris, G. Brenner, and J. Roberts (0.10).	0.50	394.50
06 Oct 2020	Palmer, Marc C.	210	Conference call with H. Waxman and E. Jones regarding declarations in support of pension litigation (0.40); Call with E. Jones regarding same (0.10); Draft S. Levy declaration in support of pension litigation (2.60).	3.10	2,445.90
06 Oct 2020	Peterson, John A.	210	Conference call with M. Harris and litigation team to discuss factual background and potential legal issues.	0.30	236.70
06 Oct 2020	Peterson, John A.	210	Review and analyze five laws memorandum of law (1.30); Cite-check statutory support and case law regarding same (0.40); Review and analyze pension challenge complaints (0.30); Review and analyze outlines for temporary injunction (0.40); Call with P. Possinger regarding pension litigation issues (0.50).	2.90	2,288.10
06 Oct 2020	Rogoff, Corey I.	210	Review draft memorandum regarding Board composition (0.30); Attend call with V. Maldonado regarding Board composition (0.10); Attend call with M. Harris, P. Possinger, M. Harris, and J. Peterson, and C. Guensberg regarding the three pension laws (0.30); Attend call with C. Guensberg regarding the three pension laws (0.20); Review materials relevant to potential filings regarding the three pension laws (0.20); Review potential filings regarding the three pension laws (0.30); Draft outline regarding the three pension laws (0.30).	1.70	1,341.30
07 Oct 2020	Casazza, Kyle A.	210	Analyze prior decisions on PROMESA section 204.	0.70	552.30
07 Oct 2020	Mungovan, Timothy W.	210	E-mails with N. Miller regarding analysis of potential claims against government under section 204(a) (0.80).	0.80	631.20
07 Oct 2020	Mungovan, Timothy W.	210	E-mails with H. Waxman regarding scheduling meeting with Ernst Young to discuss its analysis (0.30).	0.30	236.70
07 Oct 2020	Deming, Adam L.	210	Revise Board membership memorandum in accordance with J. Roberts' comments (0.80); Further supplement the section regarding administrative deference to which Board decisions may be entitled (1.00).	1.80	1,420.20
07 Oct 2020	Jones, Erica T.	210	E-mail S. Levy regarding Ernst Young analysis (0.10); E-mail pension laws team regarding check-in (0.10); E-mail N. Miller regarding same (0.10); Review and revise Ernst Young declaration (1.30); Review Act 80 materials and correspondence (1.00).	2.60	2,051.40
07 Oct 2020	Miller, Nathaniel J.	210	Phone call with H. Waxman, K. Casazza, G. Brenner, and J. Roberts discussing PROMESA 204(a) (0.50).	0.50	394.50

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07 Oct 2020	Rogoff, Corey I.	210	Correspond with C. Guensberg and J. Peterson regarding the three pension laws (0.20); Attend call with C. Guensberg and J. Peterson regarding the three pension laws (0.40); Attend call with C. Guensberg regarding the three pension laws (0.20); Review research regarding potential filings pertaining to the three pension laws (0.70); Draft outline regarding the three pension laws (1.30); Correspond with N. Miller regarding potential filings pertaining to the three pension laws (0.10); Review prior Board filings in the Title III Court (0.30); Review potential filings regarding the three pension laws (0.40); Review outline regarding the three pension laws (1.20); Correspond with M. Harris, P. Possinger, E. Barak, J. Peterson, and C. Guensberg regarding outline for the three pension laws (0.10).	4.90	3,866.10
08 Oct 2020	Harris, Mark D.	210	Attend portion of call with Ernst Young regarding litigation issues.	0.20	157.80
08 Oct 2020	Mungovan, Timothy W.	210	E-mails with M. Bienenstock and B. Rosen regarding analysis of financial impact (0.20).	0.20	157.80
08 Oct 2020	Ratner, Stephen L.	210	Review analysis of pension legislation (0.10); E-mail with T. Mungovan, et al. regarding same (0.10).	0.20	157.80
08 Oct 2020	Roberts, John E.	210	WebEx with Ernst Young and Proskauer team to discuss analysis of pension laws.	1.50	1,183.50
08 Oct 2020	Deming, Adam L.	210	Incorporate additional edits to statutory interpretation section of Board memorandum per T. Mungovan's request.	0.50	394.50
08 Oct 2020	Guensberg, Caroline L.	210	Attend call regarding filing with pension action L. Wolf and associate team (0.40).	0.40	315.60
08 Oct 2020	Kowalczyk, Lucas	210	Call with N. Miller, L. Wolf, E. Jones, C. Rogoff, M. Palmer, and C. Guensberg regarding Acts 80, 81, and 82, in connection with the Board's challenge to three new pension laws (0.40).	0.40	315.60
08 Oct 2020	Miller, Nathaniel J.	210	Update phone call with L. Wolf and associate team (0.40).	0.40	315.60
08 Oct 2020	Palmer, Marc C.	210	Phone call with L. Wolf and associate litigation team regarding pension litigation (0.40); Phone call with H. Waxman and E. Jones in advance of Ernst Young discussion (0.30); Conference call (partial) with Ernst Young and litigation team regarding pension laws (1.00); Review and edit Ernst Young declaration per revised Ernst Young pension analysis slides (1.10).	2.80	2,209.20
08 Oct 2020	Rogoff, Corey I.	210	Attend call with L. Wolf, L. Kowalczyk, J. Peterson, E. Jones, C. Guensberg, and M. Palmer regarding the three pension laws (0.40); Attend call with Ernst Young regarding financial analysis of the three pension laws (1.50); Correspond with E. Dillon regarding the three pension laws (0.10); Review financial analysis regarding the three pension laws (0.40); Correspond with N. Miller regarding the three pension laws (0.10); Review Board correspondence regarding the three pension laws (0.60).	3.10	2,445.90

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08 Oct 2020	Wolf, Lucy C.	210	Call with E. Jones and associates on pensions team regarding status of case (0.40); Review documents to be translated for complaint exhibits (0.20); Call (partial) with pension litigation team and Ernst Young regarding Acts 80, 81, and 82 analysis (1.30).	1.90	1,499.10
09 Oct 2020	Brenner, Guy	210	Address issues regarding letter regarding pension laws (0.10); Confer with T. Mungovan and C. Rogoff regarding same (0.20); Call with C. Rogoff regarding same (0.20); Analyze pension analysis from Ernst Young (0.20).	0.70	552.30
09 Oct 2020	Mungovan, Timothy W.	210	Prepare for Board call concerning impact of pensions laws (0.40).	0.40	315.60
09 Oct 2020	Mungovan, Timothy W.	210	Call with G. Brenner and C. Rogoff regarding proposed section 204(a) letter to government concerning pension laws (0.20).	0.20	157.80
09 Oct 2020	Waxman, Hadassa R.	210	E-mails with E. Jones, M. Palmer, Ernst Young regarding status of Ernst Young declaration.	0.30	236.70
09 Oct 2020	Deming, Adam L.	210	E-mails with J. Roberts regarding revisions to the Board memorandum (0.20); Implement revisions and circulate updated memorandum to T. Mungovan (0.40).	0.60	473.40
09 Oct 2020	Rogoff, Corey I.	210	Review financial analysis regarding the three pension laws (0.30); Review potential filings pertaining to the three pension laws (0.40); Review Board correspondence with the Commonwealth regarding the three pension laws (3.60); Attend call with E. Jones regarding same (0.10); Correspond with E. Jones regarding the three pension laws (0.20); Correspond with C. Guensberg regarding the three pension laws (0.10); Correspond with E. Dillon regarding potential filings pertaining to the three pension laws (0.10); Correspond with T. Mungovan and G. Brenner regarding the three pension laws (0.10); Attend call with T. Mungovan and G. Brenner regarding the three pension laws (0.20); Correspond with N. Miller regarding the three pension laws (0.10); Attend call with G. Brenner regarding the three pension laws (0.20); Correspond with Ernst Young regarding the three pension laws (0.10); Correspond with pension litigation team regarding the three pension laws (0.10).	5.60	4,418.40
09 Oct 2020	Wolf, Lucy C.	210	Review documents concerning pensions litigation and Acts 80, 81, and 82 to compile group that needs translation from Spanish.	0.30	236.70
10 Oct 2020	Brenner, Guy	210	Review and revise letter regarding pension laws.	1.30	1,025.70
10 Oct 2020	Mungovan, Timothy W.	210	E-mails with M. Bienenstock regarding best options for Board's position as to three pension laws (0.20).	0.20	157.80

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10 Oct 2020	Rogoff, Corey I.	210	Correspond with T. Mungovan and pension litigation team regarding Board correspondence with the Commonwealth (0.10); Review draft Board correspondence with the Commonwealth (1.10); Correspond with G. Brenner regarding the three pension laws (0.10); Review financial analysis regarding the three pension laws (0.30); Review prior Board correspondence with the Commonwealth (0.20).	1.80	1,420.20
11 Oct 2020	Brenner, Guy	210	Address edits to letter regarding pension laws (0.70); Call with C. Rogoff regarding same (0.10).	0.80	631.20
11 Oct 2020	Rogoff, Corey I.	210	Correspond with G. Brenner regarding Board correspondence with the Commonwealth (0.10); Review Board correspondence with the Commonwealth (0.70); Correspond with N. Miller regarding Board correspondence with the Commonwealth (0.10); Review potential filings regarding the three pension laws (0.20); Correspond with G. Brenner and team regarding Board correspondence with the Commonwealth (0.10); Correspond with K. Casazza regarding Board correspondence with the Commonwealth (0.10); Correspond with T. Mungovan regarding Board correspondence with the Commonwealth (0.10); Review recent filings in the five laws action (0.20); Correspond with Ernst Young regarding the three pension laws (0.10); Correspond with E. Jones, L. Wolf, M. Palmer, and L. Lerner regarding the five laws (0.10).	1.80	1,420.20
12 Oct 2020	Mungovan, Timothy W.	210	E-mails with R. Lazaro, P. Possinger and P. Hamburger regarding PR pension laws (0.30).	0.30	236.70
12 Oct 2020	Possinger, Paul V.	210	Review e-mails from Ernst Young regarding analysis of pension laws.	0.20	157.80
12 Oct 2020	Jones, Erica T.	210	E-mail C. Rogoff regarding Ernst Young approach to pension laws letters (0.10).	0.10	78.90
12 Oct 2020	Rogoff, Corey I.	210	Correspond with P. Hamburger regarding the three pension laws (0.10); Review Board correspondence with the Commonwealth (0.20); Review correspondence with Ernst Young regarding the three pension laws (0.20).	0.50	394.50
12 Oct 2020	Wolf, Lucy C.	210	E-mail communications with O'Neill concerning translation of exhibits for complaint (0.20); E-mail communications with pensions complaint team regarding exhibits to complaint (0.20).	0.40	315.60
13 Oct 2020	Mungovan, Timothy W.	210	E-mails with litigation team regarding Ernst Young's revisions to Board's section 204(a) letter to government (0.20).	0.20	157.80
13 Oct 2020	Jones, Erica T.	210	Review letters from MMAPA regarding Law 82 (0.10); Revise Ernst Young declaration per updated Ernst Young analysis (0.40); Draft Jaresko declaration for pension laws (1.60).	2.10	1,656.90
14 Oct 2020	Mungovan, Timothy W.	210	E-mails with H. Waxman and litigation team concerning Ernst Young's analysis of pension laws (0.30).	0.30	236.70

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14 Oct 2020	Mungovan, Timothy W.	210	E-mails with P. Possinger, G. Brenner and C. Rogoff regarding revised letter to government concerning pension laws (0.30).	0.30	236.70
14 Oct 2020	Rogoff, Corey I.	210	Correspond with G. Brenner and team regarding Board correspondence with the Commonwealth (0.50); Review Board correspondence with the Commonwealth (3.40); Review prior Board correspondence with the Commonwealth regarding the pension laws (0.30); Review outline of potential filings regarding the three pension laws (0.20).	4.40	3,471.60
15 Oct 2020	Brenner, Guy	210	Review Ernst Young edits to pension acts letter (0.20); Review and analyze letter from AAFAF regarding implementation of Acts 80 and 82 (0.20); Call with T. Mungovan and team regarding response to same (0.50); Review revised pension acts letter and revise same (0.80).	1.70	1,341.30
15 Oct 2020	Casazza, Kyle A.	210	Participate in conference call with T. Mungovan and team regarding strategy with respect to pension laws.	0.50	394.50
15 Oct 2020	Harris, Mark D.	210	Telephone conference with T. Mungovan and team regarding status of complaint and PI.	0.50	394.50
15 Oct 2020	Mungovan, Timothy W.	210	Call with G. Brenner and pension litigation team concerning draft letter to AAFAF responding to its letter relating to three pension laws (0.50).	0.50	394.50
15 Oct 2020	Mungovan, Timothy W.	210	E-mails with G. Brenner, H. Waxman, C. Rogoff and C. Guensberg regarding J. El Koury's revisions to Board's section 204 letter regarding Act 107 (0.10).	0.10	78.90
15 Oct 2020	Mungovan, Timothy W.	210	E-mails with pension law litigation team concerning AAFAF's intention to implement Laws 80 and 82 and Board's response (0.50).	0.50	394.50
15 Oct 2020	Waxman, Hadassa R.	210	E-mails with M. Harris regarding status of pension litigation (0.20); Review e-mails involving T. Mungovan, K. Casazza and internal Proskauer litigation team regarding status of Laws 80 and 81 (0.30).	0.50	394.50
15 Oct 2020	Jones, Erica T.	210	Review correspondence from AAFAF regarding retirement acts (0.20); E-mail M. Palmer and T. Mungovan regarding same (0.10); Call with M. Harris, P. Hamburger, T. Mungovan, C. Rogoff, G. Brenner, K. Cassava, and N. Miller regarding retirement laws enactment (0.50).	0.80	631.20
15 Oct 2020	Miller, Nathaniel J.	210	Proskauer team phone call with T. Mungovan regarding government letter implementing Acts 80 and 82 (0.50).	0.50	394.50
15 Oct 2020	Rogoff, Corey I.	210	Correspond with Ernst Young regarding the three pension laws (0.10); Correspond with N. Miller regarding the three pension laws (0.20); Correspond with G. Brenner and team regarding the three pension laws (0.10); Attend call with T. Mungovan and team regarding the three pension laws (0.50); E-mails with G. Brenner regarding the three pension laws (0.10); Review Board correspondence with the Commonwealth (1.60); Correspond with G. Brenner regarding the three pension laws (0.10).	2.70	2,130.30

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16 Oct 2020	Firestein, Michael A.	210	Review and draft multiple correspondence to T. Mungovan and M. Bienenstock on pension law conflicts (0.30).	0.30	236.70
16 Oct 2020	Jones, Erica T.	210	E-mail G. Brenner and K. Casazza regarding Ernst Young request regarding Act 82 (0.40).	0.40	315.60
16 Oct 2020	Rogoff, Corey I.	210	Review letter regarding Board correspondence with the Commonwealth (2.30); Correspond with G. Brenner regarding the three pension laws (0.10); Attend call with G. Brenner regarding the three pensions laws (0.10); Correspond with K. Casazza and N. Miller regarding the three pension laws (0.20); Correspond with T. Mungovan regarding the three pension laws (0.10); Review potential filings regarding the three pension laws (0.40).	3.20	2,524.80
17 Oct 2020	Waxman, Hadassa R.	210	Review e-mails involving Proskauer internal plan related to TRO/PI strategy going forward.	0.30	236.70
17 Oct 2020	Rogoff, Corey I.	210	Correspond with M. Harris regarding the three pension laws (0.10); Correspond with C. Guensberg regarding the three pension laws (0.10); Review outline of potential filing regarding the three pension laws (0.10).	0.30	236.70
18 Oct 2020	Peterson, John A.	210	Conference call with C. Rogoff and C. Guensberg regarding work streams for pension litigation filing for injunction against acts law implementation (0.50); Review and analyze legal background and in house legal memorandum regarding history of the Acts 80, 81, 82 pension system laws (0.80); Review pension laws letter sent by the Board to AAFAF and Puerto Rico Fiscal Agency (1.30); Review and analyze motions for statutory injunctions and temporary restraining order (1.10); Confer with C. Rogoff regarding filings in three laws actions (0.10); Draft and review success on the merits based arguments for motion (2.10); Review and revise entire motion regarding same (0.60).	6.50	5,128.50
18 Oct 2020	Rogoff, Corey I.	210	Correspond with M. Harris regarding potential filings in the three pension laws action (0.10); Attend call with C. Guensberg and J. Peterson regarding potential filings in the three pension laws action (0.50); Attend calls with C. Guensberg regarding potential filings in the three pension laws action (0.20); Review potential filings in the three pension laws action (2.90); Attend call with J. Peterson regarding potential filings in the three pension laws action (0.10); Correspond with N. Miller regarding Board correspondence with the Commonwealth (0.20); Review Board correspondence with the Commonwealth (0.50); Correspond with C. Guensberg and J. Peterson regarding potential filings in the three pension laws action (0.30); Conduct research regarding past Title III court rulings (0.20).	5.00	3,945.00
19 Oct 2020	Jones, Erica T.	210	E-mail M. Palmer and H. Waxman regarding pension laws declarations (0.20).	0.20	157.80

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19 Oct 2020	Rogoff, Corey I.	210	Correspond with E. Dillon regarding the three pension laws (0.10); Correspond with M. Harris and P. Possinger regarding potential filings in the Title III Court (0.20); Review potential filings in the Title III Court (0.30); Attend call with M. Harris, P. Possinger, J. Peterson, and H. Waxman regarding the three pension laws (1.00); Correspond with pension litigation team regarding potential filings in the Title III Court (0.20); Correspond with J. Peterson regarding potential filings in the Title III Court (0.10).	1.90	1,499.10
20 Oct 2020	Casazza, Kyle A.	210	Participate in strategy call (partial) with M. Harris and team regarding briefing on injunctive relief.	0.70	552.30
20 Oct 2020	Harris, Mark D.	210	Telephone conference with T. Mungovan regarding strategy (0.50); Call with P. Possinger and team regarding same (0.80); Revise statutory injunction section (4.40); Call with S. Rainwater regarding PI issues (0.30); Call with S. Rainwater regarding statutory injunctions (0.50).	6.50	5,128.50
20 Oct 2020	Possinger, Paul V.	210	Review circular regarding implementation of law 80 (1.00); E-mails with M. Harris and team regarding briefing and research on potential injunction action (0.50); Review revised letter to AAFAF regarding pension laws (0.20); Call with M. Harris and litigation team on injunction pleadings (0.80); Review background materials for injunction filing (1.70); E-mails with H. Waxman and litigation team regarding same (0.50); Review updated letter to AAFAF regarding pension laws (0.30); E-mails with team and N. Jaresko regarding same (0.20); Follow-up e-mails with team regarding briefing status (0.20).	5.40	4,260.60
20 Oct 2020	Waxman, Hadassa R.	210	Extensive e-mails involving M. Harris, K. Casazza, T. Mungovan, Ernst Young regarding analysis of impact of three new pension laws (0.40); Review edits to letter to Government related to the implementation of the pension laws (0.30); E-mails with M. Harris, C. Rogoff, N. Miller and internal Proskauer litigation team related to TRO/PI papers (0.40).	1.10	867.90
20 Oct 2020	Guensberg, Caroline L.	210	Attend call with C. Rogoff and TRO/PI team regarding potential filing (0.40); Correspond with C. Rogoff regarding irreparable harm research (0.20); Research standards for irreparable harm (0.20).	0.80	631.20
20 Oct 2020	Kowalczyk, Lucas	210	Call with S. Rainwater regarding preliminary injunction, in connection with the Board's challenge to three new pension laws (0.70).	0.70	552.30
20 Oct 2020	Miller, Nathaniel J.	210	Call (partial) with M. Harris and team regarding 204(a) letter, PI motion, and complaint (0.70).	0.70	552.30
20 Oct 2020	Palmer, Marc C.	210	Conference call with C. Rogoff and pension litigation team regarding pending research questions (0.40); Phone call with E. Jones regarding declarations in support of preliminary injunction (0.30); Draft Ernst Young declaration in support of preliminary injunction (3.20).	3.90	3,077.10

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
20 Oct 2020	Rainwater, Shiloh A.	210	Call with C. Rogoff and pension litigation team to discuss outstanding work on preliminary-injunction motion.	0.40	315.60
20 Oct 2020	Rainwater, Shiloh A.	210	Call with M. Harris to discuss PI issues.	0.30	236.70
20 Oct 2020	Rainwater, Shiloh A.	210	Call (partial) with M. Harris and pension team to discuss outstanding work on the PI motion.	0.70	552.30
20 Oct 2020	Rainwater, Shiloh A.	210	Call with M. Harris regarding statutory injunctions.	0.50	394.50
20 Oct 2020	Rogoff, Corey I.	210	Correspond with M. Harris and P. Possinger regarding the three pension laws (0.30); Correspond with N. Miller regarding the three pension laws (0.10); Attend calls with J. Peterson regarding the three pension laws (0.20); Attend call with J. Peterson, E. Jones, M. Palmer, S. Rainwater, and C. Guensberg regarding the three pension laws (0.40); Correspond with J. Peterson regarding the three pension laws (0.20); Review prior Board correspondence with the Commonwealth (0.50); Correspond with pension litigation team regarding the three pension laws (0.20); Correspond with L. Wolf regarding the three pension laws (0.10); Review Puerto Rico laws and certifications (0.30); Correspond with H. Waxman regarding the three pension laws (0.10); Review financial analysis regarding the three pension laws (0.70); Attend call with M. Harris, P. Possinger, K. Casazza, J. Peterson, S. Rainwater, and N. Miller regarding the three pension laws (0.80); Correspond with C. Guensberg regarding the three pension laws (0.10); Correspond with K. Casazza and N. Miller regarding draft letter on the three pension laws (0.20).	4.20	3,313.80
21 Oct 2020	Casazza, Kyle A.	210	Analyze correspondence regarding public comments on Acts 80 and 81.	0.10	78.90
21 Oct 2020	Mungovan, Timothy W.	210	E-mail with G. Brenner and litigation team concerning summary of live presentation regarding Act 80 (0.30).	0.30	236.70
21 Oct 2020	Ratner, Stephen L.	210	E-mail with T. Mungovan, M. Harris, N. Miller, et al. regarding draft complaint, correspondence with AAFAF, and related materials.	0.20	157.80
21 Oct 2020	Rogoff, Corey I.	210	Correspond with J. Peterson and C. Guensberg regarding potential filings in the Title III Court (0.20); Correspond with J. Peterson regarding potential filings in the Title III Court (0.10); Review prior Board correspondence with the Commonwealth (0.40); Review financial analysis regarding the three pension laws (0.70); Review prior Board filings before the Title III Court (0.20).	1.60	1,262.40
22 Oct 2020	Casazza, Kyle A.	210	Analyze unofficial translations regarding Act 80.	0.20	157.80
22 Oct 2020	Casazza, Kyle A.	210	Correspond with N. Miller and Ernst Young regarding Act 80.	0.10	78.90
22 Oct 2020	Mungovan, Timothy W.	210	E-mails with Ernst Young regarding their analysis of financial impact of three pension laws (0.50).	0.50	394.50
22 Oct 2020	Guensberg, Caroline L.	210	Correspond with H. Waxman and TRO/PI team regarding research question (0.10).	0.10	78.90

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
22 Oct 2020	Rogoff, Corey I.	210	Correspond with J. Peterson regarding the three pension laws (0.20); Review potential filings with the Title III Court (1.80); Correspond with M. Harris and P. Possinger regarding potential filings in the Title III Court (0.10); Review prior correspondence with the Commonwealth pertaining to the three pension laws (0.20); Correspond with C. Guensberg regarding potential filings in the Title III Court (0.10); Review financial analysis pertaining to the three pension laws (0.40); Review 2020 Commonwealth fiscal plan and budget (0.30).	3.10	2,445.90
23 Oct 2020	Brenner, Guy	210	Review correspondence regarding implementation of pension laws.	0.30	236.70
23 Oct 2020	Harris, Mark D.	210	Review and revise motion for PI/TRO (3.70); Telephone conference with C. Rogoff and pension team regarding same (0.40); Conference with H. Waxman regarding same (0.20).	4.30	3,392.70
23 Oct 2020	Mungovan, Timothy W.	210	E-mail with H. Waxman and litigation team concerning discussion with executive committee of Board concerning pension laws and discussions with Governor (0.30).	0.30	236.70
23 Oct 2020	Guensberg, Caroline L.	210	Research and analyze case law for potential filing for injunctive relief (1.40); Attend call with M. Harris and PI/TRO team regarding drafting (0.40).	1.80	1,420.20
23 Oct 2020	Rainwater, Shiloh A.	210	Revise statutory-injunction analysis consistent with feedback from M. Harris.	0.10	78.90
23 Oct 2020	Rainwater, Shiloh A.	210	Call with M. Harris and pension litigation team to discuss TRO/PI motion.	0.40	315.60
23 Oct 2020	Rogoff, Corey I.	210	Attend call with J. Peterson regarding the three pension laws (0.10); Correspond with J. Peterson regarding potential filings in the Title III Court (0.30); Correspond with M. Harris and P. Possinger regarding potential filings in the Title III Court (0.20); Review potential filings in the Title III Court (1.20); Review financial analysis pertaining to the three pension laws (0.50); Attend call with M. Harris, J. Peterson, S. Rainwater, and C. Guensberg regarding the three pension laws (0.40); Review prior correspondence with the Commonwealth pertaining to the three pension laws (0.30); Correspond with J. Peterson, S. Rainwater, E. Jones, M. Palmer, and C. Guensberg regarding the three pension laws (0.10).	3.10	2,445.90
24 Oct 2020	Rogoff, Corey I.	210	Correspond with C. Guensberg regarding potential filings pertaining to the three pension laws (0.10); Review potential filings pertaining to the three pension laws (0.20); Correspond with M. Harris and P. Possinger regarding potential filings pertaining to the three pension laws (0.10).	0.40	315.60
25 Oct 2020	Miller, Nathaniel J.	210	Revise and edit talking points memorandum (0.60).	0.60	473.40

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
25 Oct 2020	Rogoff, Corey I.	210	Correspond with M. Harris regarding potential filings pertaining to the three pension laws (0.10); Review potential filings pertaining to the three pension laws (0.70); Correspond with N. Miller regarding the three pension laws (0.10).	0.90	710.10
26 Oct 2020	Harris, Mark D.	210	Call with H. Waxman, P. Possinger, K. Casazza and team members regarding strategy for PI/TRO (1.20); Call with K. Casazza, H. Waxman, and team regarding same (1.20); Call with K. Casazza regarding same (0.20); Call with C. Rogoff regarding preliminary injunction (0.10); Revise draft of same (2.40).	5.10	4,023.90
26 Oct 2020	Mungovan, Timothy W.	210	Communications with M. Rieker and E. Zayas regarding complaint and claim for injunctive relief (0.30).	0.30	236.70
26 Oct 2020	Guensberg, Caroline L.	210	Attend call with M. Harris, P. Possinger, E. Jones, H. Waxman, C. Rogoff, M. Palmer, S. Rainwater, N. Miller, K. Casazza, and J. Peterson regarding brief in support of TRO/PI (1.20); Correspond with L. Wolf and E. Jones regarding same (1.00).	2.20	1,735.80
26 Oct 2020	Jones, Erica T.	210	Call with M. Palmer, M. Harris, S. Rainwater, C. Rogoff, C. Guensberg, K. Cassava, H. Waxman, N. Miller, J. Peterson, and P. Possinger regarding edits to pension motion for preliminary injunction (1.20); E-mails with C. Guensberg, S. Rainwater, J. Peterson, and C. Rogoff regarding assignments from same (0.20); E-mail C. Guensberg regarding irreparable harm research (0.10); E-mail H. Waxman regarding declarations (0.10); Call C. Rogoff regarding notice of motion (0.10); Call with M. Harris, S. Rainwater, and team regarding edits to pension motion for preliminary injunction (1.20); E-mail L. Wolf regarding irreparable harm research (0.20); Review and revise irreparable harm section of motion for preliminary injunction (1.70).	4.60	3,629.40
26 Oct 2020	Palmer, Marc C.	210	Phone call with M. Harris and litigation team regarding PI/TRO brief (1.20); Call (partial) with M. Harris and team regarding same (1.00).	2.20	1,735.80
26 Oct 2020	Peterson, John A.	210	Conference call with M. Harris and associate team to discuss brief edits and work streams.	1.20	946.80
26 Oct 2020	Rainwater, Shiloh A.	210	Call with M. Harris and pension litigation team to discuss TRO/PI motion.	1.20	946.80

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
26 Oct 2020	Rogoff, Corey I.	210	Correspond with P. Possinger regarding preliminary injunctions (0.10); Review potential filings pertaining to the pension laws (0.90); Attend call with M. Harris, P. Possinger, H. Waxman, K. Casazza, and Puerto Rico pension litigation associates regarding potential filings pertaining to the pension laws (1.20); Conduct legal research regarding preliminary injunctions (0.60); Attend call with E. Jones regarding legal research (0.10); Correspond with J. Peterson regarding the pension laws (0.10); Correspond with L. Wolf regarding the pension laws (0.10); Correspond with N. Miller regarding the pension laws (0.20); Attend call with M. Harris regarding preliminary injunctions (0.10); Attend call with M. Harris, K. Casazza, H. Waxman, N. Miller, E. Jones, and M. Palmer regarding potential filings pertaining to the pension laws (1.20); Review prior Board correspondence with the Commonwealth regarding the pension laws (0.20); Review financial analysis pertaining to the pension laws (0.40).	5.20	4,102.80
27 Oct 2020	Casazza, Kyle A.	210	Correspond with M. Harris, T. Mungovan, and Ernst Young regarding cost estimates.	0.10	78.90
27 Oct 2020	Casazza, Kyle A.	210	Participate in conference call with M. Palmer and J. Peterson regarding next steps for complaint and motion.	0.20	157.80
27 Oct 2020	Casazza, Kyle A.	210	Analyze new Act 81 materials.	0.30	236.70
27 Oct 2020	Mungovan, Timothy W.	210	E-mails with M. Harris regarding possibility of moving for injunctive relief (0.30).	0.30	236.70
27 Oct 2020	Guensberg, Caroline L.	210	Attend call with H. Waxman, M. Palmer, J. Peterson, E. Jones and C. Rogoff regarding potential filing for injunctive relief (0.20).	0.20	157.80
27 Oct 2020	Jones, Erica T.	210	Review Ernst Young pension analysis (0.20); E-mail Ernst Young regarding same (0.10); E-mail M. Harris regarding motion for preliminary injunction (0.10); Call with H. Waxman, C. Rogoff, J. Peterson, M. Palmer, N. Miller, and C. Guensberg regarding same (0.20); Research Irreparable Harm per M. Harris (3.40); Call with Ernst Young, M. Palmer, M. Harris, K. Cassava, H. Waxman, and N. Miller regarding edits to pension motion for preliminary injunction (1.00).	5.00	3,945.00
27 Oct 2020	Peterson, John A.	210	Call with C. Rogoff regarding pension laws (0.10); Call with H. Waxman, C. Rogoff and team regarding motion for preliminary injunction (0.20); Conference call with K. Casazza and J. Peterson regarding same (0.20); Research on labor and pension related issues (0.80); Draft and revise arguments regarding same (0.20); Legal research on harm relating to an injunction (1.20); Legal research regarding balance of equities regarding implementation of enacted laws (0.60); Draft and revise motion regarding same (0.30).	3.60	2,840.40

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27 Oct 2020	Rogoff, Corey I.	210	Correspond with H. Waxman regarding the pension laws (0.10); Correspond with M. Harris regarding the pension laws (0.30); Correspond with local counsel regarding local rules (0.10); Correspond with L. Wolf regarding local rules (0.10); Correspond with M. Harris regarding local rules (0.10); Attend call with J. Peterson regarding the pension laws (0.10); Review latest case management procedures (0.20); Conduct research regarding preliminary injunctions (1.80); Correspond with N. Miller regarding preliminary injunctions (0.10); Correspond with H. Waxman regarding preliminary injunctions (0.10); Review draft filings regarding the pension laws (0.50); Attend call with M. Harris, K. Casazza, G. Brenner, H. Waxman and Pension Litigation associates regarding the pension laws (0.20); Correspond with J. Peterson regarding preliminary injunctions (0.10).	3.80	2,998.20
27 Oct 2020	Wolf, Lucy C.	210	Call with M. Harris concerning law of remedy (0.20); Research on law of remedy (0.60).	0.80	631.20
28 Oct 2020	Brenner, Guy	210	Review correspondence regarding new pension law certifications and litigation strategy.	0.20	157.80
28 Oct 2020	Casazza, Kyle A.	210	Participate in conference call (partial) with Ernst Young, M. Harris, and team regarding injunctive relief strategy.	0.30	236.70
28 Oct 2020	Harris, Mark D.	210	Review and revise PI/TRO motion (4.90); Call with Ernst Young regarding same (0.50); Call with P. Hamburger and C. Rogoff regarding pension laws (0.60); Call with T. Mungovan and N. Miller regarding complaint (0.20).	6.20	4,891.80
28 Oct 2020	Possinger, Paul V.	210	E-mails with T. Mungovan and team regarding effects of three pension laws.	0.40	315.60
28 Oct 2020	Waxman, Hadassa R.	210	Review and revise Board resolutions approving pension law litigation (0.60); Review and revise N. Jaresko's talking points for Board meeting related to pension issues (1.10); Call with E. Jones regarding motion for preliminary injunction (0.20); E-mails involving Ernst Young, K. Casazza, M. Harris, N. Miller, C. Rogoff related to analysis of financial impact of pension laws (0.20); Review Ernst Young's analysis (0.70).	2.80	2,209.20
28 Oct 2020	Jones, Erica T.	210	E-mail M. Palmer and C. Rogoff regarding irreparable harm research (0.40); Call with Ernst Young, M. Palmer, M. Harris, C. Rogoff, K. Casazza, N. Miller, and J. Peterson regarding edits to pension motion for preliminary injunction (0.50); Call with H. Waxman regarding same (0.20); Research standard for temporary restraining order per M. Harris (1.20); Draft language regarding same (0.80); E-mail M. Palmer regarding same (0.20).	3.30	2,603.70

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
28 Oct 2020	Rogoff, Corey I.	210	Correspond with M. Harris regarding preliminary injunctions (0.30); Correspond with E. Jones regarding preliminary injunctions (0.10); Call with M. Harris and P. Hamburger regarding the pension laws (0.60); Review draft filings regarding the pension laws (0.40); Conduct research regarding preliminary injunctions (0.60); Attend call with Ernst Young regarding financial analysis of the pension laws (0.50); Review draft remarks for upcoming Board meeting (1.60); Correspond with T. Mungovan and H. Waxman regarding draft remarks for upcoming Board meeting (0.20).	4.30	3,392.70
29 Oct 2020	Casazza, Kyle A.	210	Analyze Act 82 materials.	0.20	157.80
29 Oct 2020	Casazza, Kyle A.	210	Analyze Ernst Young analyses regarding pension laws.	0.50	394.50
29 Oct 2020	Casazza, Kyle A.	210	Participate in conference call with Ernst Young, P. Possinger and team regarding litigation strategy on Acts 80, 81, and 82.	1.20	946.80
29 Oct 2020	Mungovan, Timothy W.	210	E-mail to M. Bienenstock regarding litigation strategy in light of AAFAF's letter dated October 28 (0.40).	0.40	315.60
29 Oct 2020	Possinger, Paul V.	210	Review letter from AAFAF regarding pension laws (0.20); E-mails with team regarding effects of Law 82 (0.30); Call with Ernst Young team regarding AAFAF response and Ernst Young analyses (1.20); Follow-up call with T. Mungovan and team regarding same (0.40).	2.10	1,656.90
29 Oct 2020	Rogoff, Corey I.	210	Attend call with M. Harris, K. Casazza, H. Waxman, and N. Miller regarding preliminary injunctions (0.60); Conduct research regarding preliminary injunctions (0.90); Correspond with M. Harris regarding preliminary injunctions (0.10); Review potential filings pertaining to the pension laws (0.70); Attend call with Ernst Young regarding financial analysis of pension laws (1.20); Attend call with T. Mungovan, P. Possinger, M. Harris, H. Waxman, and N. Miller regarding the pension laws (0.40).	3.90	3,077.10
30 Oct 2020	Mungovan, Timothy W.	210	E-mails with Proskauer litigation team concerning Ernst Young's updated analysis of pension laws (0.30).	0.30	236.70
30 Oct 2020	Jones, Erica T.	210	Review Ernst Young analysis regarding pension laws (0.20).	0.20	157.80
30 Oct 2020	Rogoff, Corey I.	210	Review financial analysis of the pension laws (0.20).	0.20	157.80
Analysis and Strategy Sub-Total				233.50	\$184,231.50
General Administration – 212					
09 Oct 2020	Dillon, Emma K.	212	Review draft complaint to identify potential exhibits per C. Rogoff (0.60); Compile potential exhibits on shared network folder per C. Rogoff (0.30); Circulate chart of exhibit notes to C. Rogoff to review (0.10).	1.00	270.00

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
12 Oct 2020	Dillon, Emma K.	212	Update exhibit chart per C. Rogoff's specifications (0.20); Update exhibit folder for attorney reference (0.10); Circulate materials to L. Wolf and N. Miller to review (0.10).	0.40	108.00
13 Oct 2020	Dillon, Emma K.	212	Update exhibit set per C. Rogoff's specifications (0.20); Update exhibit chart for attorney reference (0.20); Circulate chart and relevant questions to L. Wolf and N. Miller (0.10); Review letters to identify relevant letters discussing extension requests to include as exhibits per L. Wolf (0.60); Draft and circulate summary of findings to L. Wolf and N. Miller to review (0.20); Update exhibit document set and corresponding tracking chart per L. Wolf's specifications (0.20).	1.50	405.00
26 Oct 2020	Adejobi, Olaide M.	212	Prepare notice of motion and proposed order for preliminary injunction motion per L. Wolf.	1.20	324.00
General Administration Sub-Total				4.10	\$1,107.00
Labor, Pension Matters – 213					
04 Oct 2020	Hamburger, Paul M.	213	Analyze e-mails concerning evaluation of new pension laws and cost implications to prepare and review Board response.	0.50	394.50
05 Oct 2020	Hamburger, Paul M.	213	Review data and letters regarding pension laws and e-mails.	0.30	236.70
05 Oct 2020	Possinger, Paul V.	213	Call with T. Mungovan and pension litigation team regarding status of cost review.	0.90	710.10
06 Oct 2020	Hamburger, Paul M.	213	Analyze issues in e-mails and documents for complaint in TRO/PI case and declaration for Ernst Young.	0.50	394.50
07 Oct 2020	Peterson, John A.	213	Conference call with C. Rogoff and C. Guensberg regarding work streams regarding three pension acts (0.40); Review and analyze complaint and various internal memorandum and e-mails regarding pension laws issues (2.40); Review and revise outline of arguments and pleadings for temporary restraining order and preliminary injunction (1.50).	4.30	3,392.70
08 Oct 2020	Hamburger, Paul M.	213	Participate in call with Ernst Young and Proskauer team regarding data for response letters and possible litigation regarding new laws (1.50); Analyze updated slide deck from Ernst Young on cost implications for new laws (0.90).	2.40	1,893.60
08 Oct 2020	Peterson, John A.	213	Conference call with L. Wolf and pension laws team regarding injunction and restraining order filings.	0.40	315.60
11 Oct 2020	Hamburger, Paul M.	213	Review draft letter concerning pension laws.	1.10	867.90
13 Oct 2020	Hamburger, Paul M.	213	Review and revise letter from Ernst Young concerning impact of Acts 80, 81, and 82.	0.50	394.50
14 Oct 2020	Hamburger, Paul M.	213	Review and revise letter on Acts 80, 81, 82 and send comments to litigation team for inclusion.	1.00	789.00

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14 Oct 2020	Possinger, Paul V.	213	Review and revise lengthy letter on three pension laws (1.50); Follow-up review of later versions (0.40); E-mail to M. Bienenstock regarding same (0.20).	2.10	1,656.90
15 Oct 2020	Hamburger, Paul M.	213	Participate in call with T. Mungovan and team regarding response to government on Acts 80, 81, 82.	0.50	394.50
18 Oct 2020	Hamburger, Paul M.	213	Review e-mails and letter to government on Acts 80, 81, 82 in light of comments from team and N. Jaresko.	0.50	394.50
19 Oct 2020	Hamburger, Paul M.	213	Review Puerto Rico circular letter on new laws.	0.50	394.50
20 Oct 2020	Hamburger, Paul M.	213	Read circular letter on new laws and analyze description of letter to government to confirm accuracy (1.00); Read Ernst Young analysis of Acts 80, 81, and 82 and compare to information in circular and e-mails with T. Mungovan and team to confirm information (0.40); Review updated versions of letter to government and e-mails (0.40).	1.80	1,420.20
21 Oct 2020	Hamburger, Paul M.	213	Analyze issues for letter from N. Jaresko on Act 80.	0.50	394.50
21 Oct 2020	Peterson, John A.	213	Review and revise draft of facts section for TRO/PI motion (1.30); Review and revise irreparable harm section regarding same (0.30); Conference call with M. Harris regarding same (0.60); Review and respond to e-mail correspondences with M. Harris and team regarding same (0.10).	2.30	1,814.70
22 Oct 2020	Hamburger, Paul M.	213	Review forms for incentive retirement plan and review issues on letter concerning Act 80.	0.80	631.20
25 Oct 2020	Hamburger, Paul M.	213	Review deck on pension laws as well as press release for questions and comments (0.50); Review and revise drafts of press release on new laws and impact on fiscal plan (0.70).	1.20	946.80
27 Oct 2020	Hamburger, Paul M.	213	Review new 204 certification for Act 81.	0.30	236.70
28 Oct 2020	Hamburger, Paul M.	213	Call with M. Harris and C. Rogoff regarding pension laws (0.60); Review letter from government and follow-up questions on analysis of Acts 80-82 (0.60).	1.20	946.80
29 Oct 2020	Hamburger, Paul M.	213	Analyze incremental cost analysis from Ernst Young and assumptions and e-mail group (1.00); Review AAFAF letter in response and respond to various e-mails concerning application of new laws (0.60).	1.60	1,262.40
30 Oct 2020	Hamburger, Paul M.	213	Review comments on letter from government in response to Board letter and comment to P. Possinger (0.60); Review files for information on Act 80 and circular and related issues (0.40); Review additional deck from Ernst Young concerning talking points on new laws (0.50).	1.50	1,183.50
Labor, Pension Matters Sub-Total				26.70	\$21,066.30
Fee Applications for Other Parties – 220					
04 Oct 2020	Miller, Nathaniel J.	220	Review Ernst Young statement of work (0.40).	0.40	315.60
Fee Applications for Other Parties Sub-Total				0.40	\$315.60

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<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Fees Amount</u>
<u>Partner</u>			
Bienenstock, Martin J.	8.50	789.00	6,706.50
Brenner, Guy	20.40	789.00	16,095.60
Casazza, Kyle A.	48.60	789.00	38,345.40
Firestein, Michael A.	0.30	789.00	236.70
Hamburger, Paul M.	16.70	789.00	13,176.30
Harris, Mark D.	57.70	789.00	45,525.30
Mungovan, Timothy W.	70.00	789.00	55,230.00
Possinger, Paul V.	29.80	789.00	23,512.20
Ratner, Stephen L.	4.20	789.00	3,313.80
Roberts, John E.	8.00	789.00	6,312.00
Waxman, Hadassa R.	27.30	789.00	21,539.70
Total Partner	291.50		\$ 229,993.50
<u>Associate</u>			
Deming, Adam L.	11.20	789.00	8,836.80
Fassuliotis, William G.	0.40	789.00	315.60
Guensberg, Caroline L.	24.60	789.00	19,409.40
Jones, Erica T.	57.40	789.00	45,288.60
Kowalczyk, Lucas	2.10	789.00	1,656.90
Miller, Nathaniel J.	91.40	789.00	72,114.60
Palmer, Marc C.	33.10	789.00	26,115.90
Peterson, John A.	36.90	789.00	29,114.10
Rainwater, Shiloh A.	16.10	789.00	12,702.90
Rogoff, Corey I.	85.40	789.00	67,380.60
Wolf, Lucy C.	7.80	789.00	6,154.20
Total Associate	366.40		\$ 289,089.60
<u>Legal Assistant</u>			
Adejobi, Olaide M.	1.20	270.00	324.00
Dillon, Emma K.	2.90	270.00	783.00
Total Legal Assistant	4.10		\$ 1,107.00
Professional Fees	662.00		\$ 520,190.10

Client Name	FOMB (33260)	Exhibit B Page 391 of 1552	Invoice Date	16 Dec 2020
Matter Name	CW TITLE III – CHALLENGE TO PENSION LAWS (0100)		Invoice Number	21006515

Description of Disbursements

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
Westlaw			
05 Oct 2020	Rogoff, Corey I.	WESTLAW Connect and Comm Time - 0:00:00 WestChk and Other Trans - 18 Lines Printed	1,834.00
07 Oct 2020	Rogoff, Corey I.	WESTLAW Connect and Comm Time - 0:00:00 WestChk and Other Trans - 7 Lines Printed	509.00
Total Westlaw			2,343.00

Disbursement Summary

<u>Disbursements and Other Charges</u>	<u>Amount</u>
Computerized Research	2,343.00
Total Disbursements	\$ 2,343.00

Total Billed**\$ 522,533.10**

Client Name
Matter Name

FOMB (33260)
CW TITLE III – SECTION 203 NONCOMPLAINT (0101)

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21005910

Task Summary

Task	Hours	<u>Fees Incurred</u>
201 Tasks relating to the Board, its Members, and its Staff	0.30	236.70
202 Legal Research	12.00	9,468.00
205 Communications with the CW, its Instrumentalities or Representatives	8.80	6,943.20
206 Documents Filed on Behalf of the Board	24.60	19,409.40
210 Analysis and Strategy	26.80	21,145.20
Total Fees	72.50	\$ 57,202.50

Client Name
Matter NameFOMB (33260)
CW TITLE III – SECTION 203 NONCOMPLAINT (0101)

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Invoice Date
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21005910**Description of Services Rendered**

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
Tasks relating to the Board, its Members, and its Staff – 201					
14 Oct 2020	Mungovan, Timothy W.	201	Call with J. El Koury regarding response to Mayor of San Sebastian (0.30).	0.30	236.70
Tasks relating to the Board, its Members, and its Staff Sub-Total				0.30	\$236.70
Legal Research – 202					
20 Oct 2020	Skrzynski, Matthew A.	202	Research issues in support of San Sebastian complaint.	1.50	1,183.50
21 Oct 2020	Skrzynski, Matthew A.	202	Research jurisdictional issues in support of San Sebastian complaint.	6.50	5,128.50
22 Oct 2020	Skrzynski, Matthew A.	202	Research issues in support of San Sebastian complaint.	3.10	2,445.90
23 Oct 2020	Skrzynski, Matthew A.	202	Research issues in support of San Sebastian complaint.	0.90	710.10
Legal Research Sub-Total				12.00	\$9,468.00
Communications with the CW, its Instrumentalities or Representatives – 205					
13 Oct 2020	Brenner, Guy	205	Analyze letter from San Sebastian and assess response to same.	0.30	236.70
13 Oct 2020	Mungovan, Timothy W.	205	Review letter from counsel to San Sebastian (0.40).	0.40	315.60
13 Oct 2020	Mungovan, Timothy W.	205	E-mails with N. Jaresko regarding letter from counsel to San Sebastian (0.20).	0.20	157.80
13 Oct 2020	Mungovan, Timothy W.	205	E-mails with G. Brenner and C. Rogoff regarding letter from counsel to San Sebastian (0.30).	0.30	236.70
16 Oct 2020	Brenner, Guy	205	Call with C. Rogoff and C. Guensberg regarding San Sebastian letter (0.20).	0.20	157.80
16 Oct 2020	Guensberg, Caroline L.	205	Attend call with C. Rogoff and G. Brenner to discuss draft correspondence regarding San Sebastian (0.20); Call with C. Rogoff regarding same (0.10).	0.30	236.70
16 Oct 2020	Rogoff, Corey I.	205	Attend call with G. Brenner and C. Guensberg regarding San Sebastian (0.20); Attend call with C. Guensberg regarding San Sebastian (0.10); Draft Board letter to San Sebastian (0.30).	0.60	473.40
18 Oct 2020	Brenner, Guy	205	Confer with C. Rogoff regarding San Sebastian letter (0.30); Review and revise same (0.50).	0.80	631.20
18 Oct 2020	Mungovan, Timothy W.	205	E-mails with G. Brenner and C. Rogoff regarding draft letter to San Sebastian (0.30).	0.30	236.70

Client Name	FOMB (33260)	Exhibit B	Page 394 of 1552	Invoice Date	16 Dec 2020
Matter Name	CW TITLE III – SECTION 203 NONCOMPLAINT (0101)			Invoice Number	21005910

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
19 Oct 2020	Mungovan, Timothy W.	205	Revise Board's response to San Sebastian's letter concerning complying with PROMESA section 203 (0.50).	0.50	394.50
19 Oct 2020	Mungovan, Timothy W.	205	Call with N. Jaresko concerning Board's response to San Sebastian's letter concerning complying with PROMESA section 203 (0.20).	0.20	157.80
19 Oct 2020	Mungovan, Timothy W.	205	Call with G. Brenner, C. Rogoff, J. Sosa concerning Board's response to San Sebastian's letter concerning complying with PROMESA section 203 (0.50).	0.50	394.50
20 Oct 2020	Bienenstock, Martin J.	205	Review and revise draft letter from Board to San Sebastian.	0.70	552.30
20 Oct 2020	Mungovan, Timothy W.	205	E-mails with G. Ojeda and C. Rogoff regarding revised letter to Mayor of San Sebastian (0.30).	0.30	236.70
20 Oct 2020	Mungovan, Timothy W.	205	E-mails with G. Brenner, M. Bienenstock, and C. Rogoff regarding revised letter to Mayor of San Sebastian (0.50).	0.50	394.50
21 Oct 2020	Mungovan, Timothy W.	205	E-mails with C. Rogoff and J. Sosa concerning revised letter to San Sebastian (0.30).	0.30	236.70
21 Oct 2020	Mungovan, Timothy W.	205	E-mails with G. Ojeda concerning revised letter to San Sebastian (0.20).	0.20	157.80
22 Oct 2020	Mungovan, Timothy W.	205	Revise Board's letter to San Sebastian (0.30).	0.30	236.70
22 Oct 2020	Mungovan, Timothy W.	205	E-mails with C. Rogoff regarding Board's letter to San Sebastian (0.20).	0.20	157.80
23 Oct 2020	Mungovan, Timothy W.	205	Revise Board's letter to San Sebastian (0.30).	0.30	236.70
23 Oct 2020	Mungovan, Timothy W.	205	E-mails with C. Rogoff regarding Board's letter to San Sebastian (0.20).	0.20	157.80
25 Oct 2020	Bienenstock, Martin J.	205	Review and revise draft letter to San Sebastian.	0.40	315.60
25 Oct 2020	Brenner, Guy	205	Review revisions to San Sebastian letter.	0.20	157.80
25 Oct 2020	Mungovan, Timothy W.	205	E-mails with J. El Koury regarding draft letter to Mayor of San Sebastian (0.20).	0.20	157.80
25 Oct 2020	Mungovan, Timothy W.	205	E-mails with J. Sosa and G. Brenner regarding draft letter to Mayor of San Sebastian (0.30).	0.30	236.70
26 Oct 2020	Brenner, Guy	205	Review edits to San Sebastian letter (0.10).	0.10	78.90
Communications with the CW, its Instrumentalities or Representatives Sub-Total				8.80	\$6,943.20

Client Name
Matter NameFOMB (33260)
CW TITLE III – SECTION 203 NONCOMPLAINT (0101)

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
Documents Filed on Behalf of the Board – 206					
20 Oct 2020	Sosa, Javier F.	206	Analyze previous correspondence and source documents (4.10); Draft San Sebastian complaint (2.00); Call with G. Ojeda, G. Brenner, and C. Rogoff regarding San Sebastian compliance issues (0.40); Call with G. Brenner, C. Rogoff, and M. Skrzynski regarding complaint strategy (0.50).	7.00	5,523.00
21 Oct 2020	Sosa, Javier F.	206	E-mails with C. Rogoff and M. Skrzynski regarding San Sebastian complaint (0.50); Continue drafting complaint (5.00); Incorporate comments and edits to a letter from Board and circulate internally (0.50).	6.00	4,734.00
22 Oct 2020	Skrzynski, Matthew A.	206	Review and revise draft San Sebastian complaint.	2.60	2,051.40
22 Oct 2020	Sosa, Javier F.	206	Finalize initial draft of San Sebastian complaint.	5.00	3,945.00
23 Oct 2020	Skrzynski, Matthew A.	206	Revise arguments in support of jurisdiction regarding San Sebastian complaint.	0.30	236.70
23 Oct 2020	Skrzynski, Matthew A.	206	Review and comment on draft complaint against San Sebastian.	0.70	552.30
29 Oct 2020	Sosa, Javier F.	206	Revise initial draft of complaint following discussions with G. Brenner and T. Mungovan.	3.00	2,367.00
Documents Filed on Behalf of the Board Sub-Total				24.60	\$19,409.40
Analysis and Strategy – 210					
13 Oct 2020	Jones, Erica T.	210	E-mail T. Mungovan, G. Brenner and C. Rogoff regarding San Sebastian documents (0.10).	0.10	78.90
13 Oct 2020	Rogoff, Corey I.	210	Correspond with T. Mungovan and G. Brenner regarding San Sebastian (0.10); Review municipal actions from San Sebastian (0.20).	0.30	236.70
14 Oct 2020	Brenner, Guy	210	Assess options regarding San Sebastian (1.40).	1.40	1,104.60
14 Oct 2020	Mungovan, Timothy W.	210	E-mails with G. Brenner regarding response to Mayor of San Sebastian (0.30).	0.30	236.70
14 Oct 2020	Jones, Erica T.	210	E-mail G. Brenner, T. Mungovan and C. Rogoff regarding San Sebastian Municipality (0.10).	0.10	78.90
14 Oct 2020	Rogoff, Corey I.	210	Correspond with G. Brenner regarding San Sebastian (0.20); Review PROMESA regarding San Sebastian (0.30); Review prior Board correspondence with San Sebastian (0.20).	0.70	552.30
15 Oct 2020	Brenner, Guy	210	Assess options regarding San Sebastian position regarding Board (0.40).	0.40	315.60

Client Name
Matter Name

FOMB (33260)

CW TITLE III – SECTION 203 NONCOMPLAINT (0101)

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
18 Oct 2020	Rogoff, Corey I.	210	Review Board correspondence with the municipality of San Sebastian (1.80); Correspond with T. Mungovan regarding Board correspondence with the municipality of San Sebastian (0.40); Attend calls with G. Brenner regarding Board correspondence with the municipality of San Sebastian (0.30); Correspond with H. Vora and J. Hartunian regarding Board correspondence with the municipality of San Sebastian (0.10); Review prior Board correspondence with the municipality of San Sebastian (0.50); Correspond with G. Brenner regarding Board correspondence with the municipality of San Sebastian (0.10); Review 2020 fiscal plan for San Sebastian (0.30).	3.50	2,761.50
19 Oct 2020	Brenner, Guy	210	Call with T. Mungovan, C. Rogoff, and J. Sosa regarding San Sebastian options (0.50); Communicate with M. Bienenstock regarding same (0.30); Assess jurisdictional issues regarding potential litigation (0.50); Review and revise San Sebastian letter (0.20).	1.50	1,183.50
19 Oct 2020	Rogoff, Corey I.	210	Correspond with T. Mungovan regarding draft letter to San Sebastian (0.10); Correspond with H. Vora and J. Hartunian regarding potential litigation involving San Sebastian (0.20); Review draft letter regarding potential litigation involving San Sebastian (0.80); Correspond with T. Mungovan and G. Brenner regarding potential litigation involving San Sebastian (0.10); Correspond with M. Tillem and J. Sosa regarding potential litigation involving San Sebastian (0.10); Correspond with G. Brenner regarding potential litigation involving San Sebastian (0.20); Correspond with J. Sosa regarding potential litigation involving San Sebastian (0.20); Attend call with T. Mungovan, G. Brenner, and J. Sosa regarding potential litigation involving San Sebastian (0.50); Attend call with J. Sosa regarding potential litigation involving San Sebastian (0.30); Review prior Board correspondence with San Sebastian (0.20); Correspond with G. Ojeda regarding potential litigation involving San Sebastian (0.20); Correspond with G. Brenner, M. Skrzynski, and J. Sosa regarding potential litigation involving San Sebastian (0.20); Review 2020 fiscal plan and budget for San Sebastian (0.20); Attend call with G. Brenner regarding potential litigation involving San Sebastian (0.10); Correspond with J. El Koury, G. Ojeda, and V. Maldonado regarding potential litigation involving San Sebastian (0.10).	3.50	2,761.50

Client Name	FOMB (33260)	Exhibit B Page 397 of 1552	Invoice Date	16 Dec 2020
Matter Name	CW TITLE III – SECTION 203 NONCOMPLAINT (0101)		Invoice Number	21005910

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
19 Oct 2020	Sosa, Javier F.	210	Call with C. Rogoff regarding potential litigation involving San Sebastian (0.30); Call with T. Mungovan, G. Brenner, and C. Rogoff regarding same (0.50).	0.80	631.20
20 Oct 2020	Brenner, Guy	210	Call with G. Ojeda, C. Rogoff and J. Sosa regarding San Sebastian compliance issues (0.40); Call with C. Rogoff, J. Sosa and M. Skrzynski regarding complaint strategy (0.50); Review and revise letter to San Sebastian (0.30).	1.20	946.80
20 Oct 2020	Rogoff, Corey I.	210	Correspond with G. Ojeda regarding San Sebastian (0.10); Attend call with G. Ojeda, G. Brenner, and J. Sosa regarding San Sebastian (0.40); Review draft letter regarding San Sebastian (0.10); Correspond with G. Brenner regarding San Sebastian (0.10); Correspond with J. Sosa regarding San Sebastian (0.10); Attend call with G. Brenner, M. Skrzynski, and J. Sosa regarding San Sebastian (0.50); Review prior Board filings before the Title III Court (0.10); Correspond with G. Ojeda and R. Ramos regarding San Sebastian (0.10); Correspond with T. Mungovan regarding ongoing correspondence with San Sebastian (0.10).	1.60	1,262.40
20 Oct 2020	Skrzynski, Matthew A.	210	Prepare for meeting with C. Rogoff and G. Brenner regarding San Sebastian complaint (0.40); Meeting with C. Rogoff and G. Brenner regarding San Sebastian (0.50).	0.90	710.10
20 Oct 2020	Wolf, Lucy C.	210	Review briefing in San Juan case for case law on removal.	0.20	157.80
21 Oct 2020	Brenner, Guy	210	Assess strategic issues regarding drafting of complaint regarding San Sebastian (0.20); Address edits to letter to San Sebastian (0.20).	0.40	315.60
21 Oct 2020	Rogoff, Corey I.	210	Review draft letter regarding San Sebastian (0.30); Correspond with J. El Koury, G. Ojeda, and V. Maldonado regarding San Sebastian (0.10); Correspond with J. Sosa regarding potential filing pertaining to San Sebastian (0.20); Correspond with G. Ojeda and R. Ramos regarding potential filing pertaining to San Sebastian (0.20); Review materials regarding San Sebastian (0.20); Correspond with T. Mungovan, G. Brenner, and J. Sosa regarding draft letter on San Sebastian (0.10).	1.10	867.90
22 Oct 2020	Brenner, Guy	210	Address strategy regarding deadline for compliance and N. Jaresko meeting with Mayor of San Sebastian (0.20); Confer with C. Rogoff regarding same (0.10).	0.30	236.70

Client Name	FOMB (33260)	Exhibit B	Page 398 of 1552	Invoice Date	16 Dec 2020
Matter Name	CW TITLE III – SECTION 203 NONCOMPLAINT (0101)			Invoice Number	21005910

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
22 Oct 2020	Rogoff, Corey I.	210	Attend call with G. Brenner regarding Title III filings pertaining to San Sebastian (0.10); Correspond with J. Sosa and E. Dillon regarding potential Title III filings pertaining to San Sebastian (0.10).	0.20	157.80
23 Oct 2020	Brenner, Guy	210	Review and revise letter to San Sebastian (0.20); Review and revise draft complaint regarding San Sebastian (0.10); Call with M. Skrzynski, C. Rogoff, and J. Sosa regarding complaint strategy/claims (0.70).	1.90	1,499.10
23 Oct 2020	Rogoff, Corey I.	210	Attend call with G. Brenner, J. Sosa, and M. Skrzynski regarding San Sebastian (0.70); Review potential filings in the Title III Court (0.20).	0.90	710.10
23 Oct 2020	Skrzynski, Matthew A.	210	Call with G. Brenner, J. Sosa, C. Rogoff to discuss San Sebastian issues.	0.70	552.30
23 Oct 2020	Sosa, Javier F.	210	Call with G. Brenner, C. Rogoff, and M. Skrzynski regarding outstanding issues in the San Sebastian complaint (0.70); Edit complaint following discussion on certain counts (3.00).	3.70	2,919.30
25 Oct 2020	Brenner, Guy	210	Assess litigation strategy regarding San Sebastian.	0.10	78.90
25 Oct 2020	Rogoff, Corey I.	210	Correspond with T. Mungovan and G. Brenner regarding San Sebastian (0.10); Review draft letter regarding San Sebastian (0.80); Correspond with J. El Koury regarding draft letter to San Sebastian (0.10).	1.00	789.00
Analysis and Strategy Sub-Total				26.80	\$21,145.20

Client Name
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<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Fees Amount</u>
<u>Partner</u>			
Bienenstock, Martin J.	1.10	789.00	867.90
Brenner, Guy	8.80	789.00	6,943.20
Mungovan, Timothy W.	5.80	789.00	4,576.20
Total Partner	15.70		\$ 12,387.30
<u>Associate</u>			
Guensberg, Caroline L.	0.30	789.00	236.70
Jones, Erica T.	0.20	789.00	157.80
Rogoff, Corey I.	13.40	789.00	10,572.60
Skrzynski, Matthew A.	17.20	789.00	13,570.80
Sosa, Javier F.	25.50	789.00	20,119.50
Wolf, Lucy C.	0.20	789.00	157.80
Total Associate	56.80		\$ 44,815.20
Professional Fees	72.50		\$ 57,202.50
Total Billed			\$ 57,202.50

Client Name	FOMB (33260)	Exhibit B	Page 400 of 1552	Invoice Date	16 Dec 2020
Matter Name	COMMONWEALTH TITLE III – FINCA MATILDE (0103)	Invoice Number			21006466

Task Summary

Task	Hours	Fees Incurred
201 Tasks relating to the Board, its Members, and its Staff	8.30	6,548.70
202 Legal Research	0.60	473.40
207 Non-Board Court Filings	1.00	789.00
210 Analysis and Strategy	9.80	7,732.20
Total Fees	19.70	\$ 15,543.30

Description of Services Rendered

Date	Timekeeper	Task	Description	Hours	Amount
Tasks relating to the Board, its Members, and its Staff – 201					
22 Oct 2020	Mervis, Michael T.	201	Telephone conference with O'Melveny, E. Barak, B. Rosen and M. Firestein regarding Finca Matilde adversary strategy (0.50); Follow-up correspondence with E. Barak regarding same (0.40).	0.90	710.10
23 Oct 2020	Barak, Ehud	201	Call with O'Neill, M. Mervis, M. Firestein, et al., regarding Finca Matilde strategy (0.70).	0.70	552.30
23 Oct 2020	Firestein, Michael A.	201	Conference call with O'Neill and Proskauer on Finca-Matilde (0.70); Review multiple memorandums by P. Possinger, J. Alonzo and M. Mervis on dischargeability issues in Finca-Matilde (0.20); Telephone conference with B. Rosen on Finca-Matilde strategy (0.10).	1.00	789.00
23 Oct 2020	Mervis, Michael T.	201	Review prior pleadings and decisions regarding justifiability and ripeness for potential motion to dismiss Finca adversary (1.50); Telephone conference with H. Bauer, E. Barak, B. Rosen, J. Roche, M. Firestein regarding strategy for Finca and discussion of substantive merits (0.70); Telephone conference with J. Roche regarding motion to dismiss strategy (0.30).	2.50	1,972.50
23 Oct 2020	Rosen, Brian S.	201	Conference call with H. Bauer, E. Barak et al. regarding Finca Matilde/plan effect (0.70); Teleconference with M. Firestein regarding same (0.10).	0.80	631.20
23 Oct 2020	Roche, Jennifer L.	201	Review Finca Matilde complaint (0.50); Conference with local counsel, B. Rosen, M. Mervis, M. Firestein and E. Barak regarding Finca Matilde complaint (0.70); Follow-up conference with M. Mervis regarding complaint and motion to dismiss (0.30); E-mails with P. Possinger, J. Alonzo and M. Mervis regarding complaint issues (0.10).	1.60	1,262.40

Client Name	FOMB (33260)	Exhibit B Page 401 of 1552	Invoice Date	16 Dec 2020
Matter Name	COMMONWEALTH TITLE III – FINCA MATILDE (0103)		Invoice Number	21006466

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
23 Oct 2020	Stevens, Elliot R.	201	Conference call with O'Neill, E. Barak, others, relating to Finca Matilde strategic issues (0.70).	0.70	552.30
30 Oct 2020	Mervis, Michael T.	201	Correspondence with H. Bauer regarding extension of time to respond to complaint in Finca Matilde adversary.	0.10	78.90
Tasks relating to the Board, its Members, and its Staff Sub-Total				8.30	\$6,548.70
Legal Research – 202					
21 Oct 2020	Firestein, Michael A.	202	Research response issues in Finca-Matilde and draft e-mail to M. Mervis on strategy for same (0.20).	0.20	157.80
22 Oct 2020	Firestein, Michael A.	202	Research ripeness issues in Finca-Matilde (0.40).	0.40	315.60
Legal Research Sub-Total				0.60	\$473.40
Non-Board Court Filings – 207					
13 Oct 2020	Levitan, Jeffrey W.	207	Review Finca Matilde complaint (0.40).	0.40	315.60
13 Oct 2020	Rappaport, Lary Alan	207	Review Finca Matilde adversary complaint (0.20); E-mail to B. Rosen and M. Firestein regarding same (0.10); Conference with M. Firestein regarding same (0.20).	0.50	394.50
19 Oct 2020	Stevens, Elliot R.	207	Review Matilde complaint (0.10).	0.10	78.90
Non-Board Court Filings Sub-Total				1.00	\$789.00
Analysis and Strategy – 210					
19 Oct 2020	Firestein, Michael A.	210	Draft e-mail to J. Roche on Finca-Matilde adversary and potential motion to dismiss (0.20).	0.20	157.80
19 Oct 2020	Stevens, Elliot R.	210	E-mails with E. Barak relating to action filed by Finca Matilde (0.20).	0.20	157.80
20 Oct 2020	Firestein, Michael A.	210	Review and draft multiple e-mails to E. Barak and M. Mervis on Finca-Matilde status and research regarding same (0.30).	0.30	236.70
20 Oct 2020	Mervis, Michael T.	210	Review Finca Matilde adversary complaint (0.80); Correspondence with E. Barak regarding same (0.20).	1.00	789.00
20 Oct 2020	Stafford, Laura	210	E-mails with M. Mervis, W. Fassuliotis regarding Finca Matilde complaint (0.20).	0.20	157.80
21 Oct 2020	Barak, Ehud	210	Call with M. Mervis and M. Firestein regarding Finca Matilde adversary proceedings (0.30); Review complaint (0.60).	0.90	710.10
21 Oct 2020	Firestein, Michael A.	210	Telephone conference with M. Mervis and E. Barak on Finca Matilde strategy (0.30); Draft e-mail to B. Rosen on strategy for Finca-Matilde (0.20).	0.50	394.50
21 Oct 2020	Mervis, Michael T.	210	Telephone conference with E. Barak, and M. Firestein regarding Finca Matilde adversary case strategy (0.30); Follow-up correspondence with B. Rosen regarding same (0.20).	0.50	394.50

Client Name	FOMB (33260)	Exhibit B Page 402 of 1552	Invoice Date	16 Dec 2020
Matter Name	COMMONWEALTH TITLE III – FINCA MATILDE (0103)		Invoice Number	21006466

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
22 Oct 2020	Barak, Ehud	210	Call with O'Melveny, B. Rosen, M. Firestein, and M. Mervis regarding Finca Matilde adversary proceedings (0.50); Follow up e-mails with M. Firestein regarding same (0.30).	0.80	631.20
22 Oct 2020	Firestein, Michael A.	210	Conference call with O'Melveny, B. Rosen, E. Barak, and M. Mervis regarding Finca Matilde strategy (0.50); Review and draft multiple correspondence to E. Barak, B. Rosen and M. Mervis on strategy for Finca-Matilde (0.40).	0.90	710.10
22 Oct 2020	Rosen, Brian S.	210	Conference call with P. Friedman, E. Barak, M. Firestein, and M. Mervis regarding Finca Matilde adversary (0.50); Review M. Mervis memorandum regarding same (0.10); Review E. Barak memorandum regarding same (0.10); Memorandum to E. Barak regarding same (0.10); Memorandum to E. Barak regarding P.R. law issues (0.10).	0.90	710.10
23 Oct 2020	Rosen, Brian S.	210	Teleconference with M. Firestein regarding Finca Matilde (0.20).	0.20	157.80
26 Oct 2020	Firestein, Michael A.	210	Review and draft e-mail to E. Barak on Finca-Matilde impact on other settlements (0.30).	0.30	236.70
26 Oct 2020	Mervis, Michael T.	210	Correspondence with E. Barak and M. Firestein regarding Finca Matilde adversary issues (0.20).	0.20	157.80
26 Oct 2020	Stevens, Elliot R.	210	E-mails relating to Finca Matilde action with E. Barak, M. Mervis, others (0.20).	0.20	157.80
27 Oct 2020	Firestein, Michael A.	210	Review correspondence from H. Bauer and related pleadings on Finca-Matilde (0.20); Draft e-mail to E. Barak and P. Possinger on new lift stay filing (0.20).	0.40	315.60
29 Oct 2020	Roche, Jennifer L.	210	Analysis of Finca Matilde complaint and potential motion to dismiss.	1.80	1,420.20
30 Oct 2020	Firestein, Michael A.	210	Review and draft e-mail to M. Mervis and H. Bauer on Finca-Matilde (0.20).	0.20	157.80
30 Oct 2020	Roche, Jennifer L.	210	E-mails with M. Mervis regarding complaint and motion to dismiss.	0.10	78.90
Analysis and Strategy Sub-Total				9.80	\$7,732.20

Client Name
Matter NameFOMB (33260)
COMMONWEALTH TITLE III – FINCA MATILDE (0103)

Exhibit B Page 403 of 1552

Invoice Date
Invoice Number16 Dec 2020
21006466**Timekeeper Summary**

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Fees Amount</u>
<u>Partner</u>			
Barak, Ehud	2.40	789.00	1,893.60
Firestein, Michael A.	4.40	789.00	3,471.60
Levitan, Jeffrey W.	0.40	789.00	315.60
Mervis, Michael T.	5.20	789.00	4,102.80
Rappaport, Lary Alan	0.50	789.00	394.50
Rosen, Brian S.	1.90	789.00	1,499.10
Total Partner	14.80		\$ 11,677.20
<u>Senior Counsel</u>			
Roche, Jennifer L.	3.50	789.00	2,761.50
Total Senior Counsel	3.50		\$ 2,761.50
<u>Associate</u>			
Stafford, Laura	0.20	789.00	157.80
Stevens, Elliot R.	1.20	789.00	946.80
Total Associate	1.40		\$ 1,104.60
Professional Fees	19.70		\$ 15,543.30
Total Billed			\$ 15,543.30

UNITED STATES DISTRICT COURT
DISTRICT OF PUERTO RICO

-----X
In re: PROMESA
THE FINANCIAL OVERSIGHT AND Title III
MANAGEMENT BOARD FOR PUERTO RICO, No. 17 BK 3283-LTS
as representative of (Jointly Administered)
THE COMMONWEALTH OF PUERTO RICO, *et al.*,
Debtors.¹
-----X

**COVER SHEET TO FORTY-FOURTH MONTHLY FEE APPLICATION OF
PROSKAUER ROSE LLP AS ATTORNEYS TO THE FINANCIAL OVERSIGHT AND
MANAGEMENT BOARD FOR PUERTO RICO, AS REPRESENTATIVE OF DEBTORS,
THE COMMONWEALTH OF PUERTO RICO
FOR THE PERIOD NOVEMBER 1, 2020 THROUGH NOVEMBER 30, 2020**

Name of Applicant: Proskauer Rose LLP (“Proskauer”)
Authorized to Provide
Professional Services to: Financial Oversight and Management Board, as
Representative for the Debtors Pursuant to
PROMESA Section 315(b)
Period for which compensation and
reimbursement for fees and services
is sought: November 1, 2020 through November 30, 2020

¹ The Debtors in these Title III Cases, along with each Debtor’s respective Title III case number and the last four (4) digits of each Debtor’s federal tax identification number, as applicable, are the (i) Commonwealth of Puerto Rico (Bankruptcy Case No. 17-BK-3283- LTS) (Last Four Digits of Federal Tax ID: 3481); (ii) Puerto Rico Sales Tax Financing Corporation (“COFINA”) (Bankruptcy Case No. 17-BK-3284-LTS) (Last Four Digits of Federal Tax ID: 8474); (iii) Puerto Rico Highways and Transportation Authority (“HTA”) (Bankruptcy Case No. 17-BK-3567-LTS) (Last Four Digits of Federal Tax ID: 3808); (iv) Employees Retirement System of the Government of the Commonwealth of Puerto Rico (“ERS”) (Bankruptcy Case No. 17-BK-3566-LTS) (Last Four Digits of Federal Tax ID: 9686); (v) Puerto Rico Electric Power Authority (“PREPA”) (Bankruptcy Case No. 17- BK-4780-LTS) (Last Four Digits of Federal Tax ID: 3747); and (vi) Puerto Rico Public Buildings Authority (“PBA”) (Bankruptcy Case No. 19-BK-5233-LTS) (Last Four Digits of Federal Tax ID: 3801) (Title III case numbers are listed as Bankruptcy Case numbers due to software limitations).

Amount of compensation sought
as actual, reasonable and necessary: **\$2,859,272.10**

Amount of expense reimbursement sought
as actual, reasonable and necessary: **\$149,070.92**

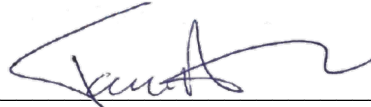
Total Amount for these Invoices: **\$3,008,343.02**

This is a: X monthly ___ interim ___ final application.

This is Proskauer's 44th monthly fee application in these cases.

Principal Certification

I hereby authorize the submission of this Monthly Fee Statement for November 2020.

A handwritten signature in blue ink, appearing to read 'Jaime A. El Koury', is written over a horizontal line.

Jaime A. El Koury
General Counsel to the Financial Oversight and
Management Board for Puerto Rico

On January 11, 2021 sent to:

FOMB:

Financial Oversight and Management Board
40 Washington Square South
Office 314A
New York, NY 10012
Attn: Professor Arthur J. Gonzalez
FOMB Board Member

O'Neill & Borges LLC
250 Muñoz Rivera Ave., Suite 800
San Juan, PR 00918
Attn: Hermann D. Bauer, Esq.

Office of United States Trustee

Office of the United States Trustee for the District of
Puerto Rico
Edificio Ochoa, 500 Tanca Street, Suite 301
San Juan, PR 00901
(In re: Commonwealth of Puerto Rico)

Office of the United States Trustee for Region 21
75 Spring Street, SW, Room 362
Atlanta, GA 30303
Attn: Guy G. Gebhardt
Acting United States Trustee (Region 21)
(In re: Commonwealth of Puerto Rico)

**Co-Counsel for the Official Committee of Unsecured
Creditors:**

Paul Hastings LLP
200 Park Avenue
New York, NY 10166
Attn: Luc. A. Despins, Esq.

Casillas, Santiago & Torres, LLC
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53 Palmeras Street, Ste. 1601
San Juan, Puerto Rico 00901-2419
Attn: Juan J. Casillas Ayala, Esq.
Alberto J. E. Añeses Negrón, Esq.

Co-Counsel for the Fee Examiner

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Madison, WI 53703
Attn: Katherine Stadler

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Attn: Eyck O. Lugo

Co-Counsel for AAFAF:

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Attn: John J. Rapisardi, Esq.
Suzanne Uhland, Esq.
Diana M. Perez, Esq.

Marini Pietrantonio Muñoz LLC
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255 Ponce de León Ave
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Attn: Luis C. Marini-Biaggi, Esq.
Carolina Velaz-Rivero, Esq.

Co-Counsel for the Official Committee of Retirees:

Jenner & Block LLP
919 Third Avenue
New York, NY 10022-3908
Attn.: Robert Gordon, Esq.
Richard Levin, Esq.

Jenner & Block LLP
353 N. Clark Street
Chicago, IL 60654
Attn.: Catherine Steege, Esq.
Melissa Root, Esq.

Bennazar, García & Milián, C.S.P.
Edificio Union Plaza, PH-A
416 Avenida Ponce de León
Hato Rey, PR 00918
Attn.: A.J. Bennazar-Zequeira, Esq.

Puerto Rico Department of Treasury

PO Box 9024140
San Juan, PR 00902-4140
Attn: Reylam Guerra Goderich, Deputy Assistant of
Central Accounting
Omar E. Rodríguez Pérez, CPA, Assistant
Secretary of Central Accounting
Angel L. Pantoja Rodríguez, Deputy Assistant of
Internal Revenue and Tax Policy
Francisco Parés Alicea, Assistant Secretary of
Internal Revenue and Tax Policy
Francisco Peña Montañez, CPA, Assistant
Secretary of the Treasury

Summary of Legal Fees for the Period November 2020

Commonwealth - General			
Task Code	Task Description	Total Billed Hours	Total Fees Requested
201	Tasks relating to the Board, its Members, its Staff, its Advisors or its Consultants	66.70	\$52,626.30
202	Legal Research	15.40	\$12,150.60
203	Hearings and Other Non-Filed Communications with the Court	8.50	\$6,706.50
204	Communications with Claimholders	32.30	\$19,204.80
205	Communications with the Commonwealth and its Representatives of the Commonwealth or its Instrumentalities	22.70	\$17,910.30
206	Documents Filed on Behalf of the Board	92.60	\$73,061.40
207	Non-Board Court Filings	12.20	\$9,625.80
208	Stay Matters	0.60	\$473.40
210	Analysis and Strategy	474.10	\$371,781.30
212	General Administration	700.70	\$195,657.00
213	Labor, Pension Matters	17.10	\$13,491.90
215	Plan of Adjustment and Disclosure Statement	189.50	\$136,436.70
216	Confirmation	26.30	\$20,750.70
217	Tax	3.60	\$2,840.40
218	Employment and Fee Applications	17.60	\$4,752.00
219	Appeal	23.60	\$18,620.40
220	Fee Applications for Other Parties	0.90	\$710.10
Total		1,704.40	\$956,799.60

Summary of Legal Fees for the Period November 2020

Commonwealth – Healthcare			
Task Code	Task Description	Total Billed Hours	Total Fees Requested
201	Tasks relating to the Board, its Members, its Staff, its Advisors or its Consultants	0.40	\$315.60
204	Communications with Claimholders	1.10	\$867.90
205	Communications with the Commonwealth and its Representatives of the Commonwealth or its Instrumentalities	1.40	\$1,104.60
206	Documents Filed on Behalf of the Board	6.10	\$4,812.90
208	Stay Matters	23.20	\$18,304.80
210	Analysis and Strategy	78.40	\$61,857.60
212	General Administration	7.70	\$2,451.00
Total		118.30	\$89,714.40

Commonwealth – Rule 2004			
Task Code	Task Description	Total Billed Hours	Total Fees Requested
204	Communications with Claimholders	16.70	\$13,176.30
205	Communications with the Commonwealth and its Representatives of the Commonwealth or its Instrumentalities	1.10	\$867.90
206	Documents Filed on Behalf of the Board	30.80	\$24,301.20
207	Non-Board Court Filings	4.30	\$3,392.70
210	Analysis and Strategy	77.80	\$61,384.20
212	General Administration	10.80	\$2,916.00
Total		141.50	\$106,038.30

Summary of Legal Fees for the Period November 2020

Commonwealth - Miscellaneous			
Task Code	Task Description	Total Billed Hours	Total Fees Requested
202	Legal Research	14.90	\$11,756.10
204	Communications with Claimholders	4.40	\$3,471.60
206	Documents Filed on Behalf of the Board	79.70	\$62,883.30
207	Non-Board Court Filings	2.50	\$1,972.50
208	Stay Matters	7.30	\$5,759.70
210	Analysis and Strategy	9.10	\$7,179.90
212	General Administration	9.40	\$2,538.00
219	Appeal	1.60	\$1,262.40
Total		128.90	\$96,823.50

Commonwealth – GO & GUARANTEED BONDS LIEN			
Task Code	Task Description	Total Billed Hours	Total Fees Requested
202	Legal Research	7.90	\$6,233.10
212	General Administration	6.90	\$1,863.00
219	Appeal	123.30	\$97,283.70
Total		138.10	\$105,379.80

Commonwealth – Ambac PRIFA Stay Relief			
Task Code	Task Description	Total Billed Hours	Total Fees Requested
212	General Administration	4.40	\$1,188.00
219	Appeal	435.10	\$343,293.90
Total		439.50	\$344,481.90

Summary of Legal Fees for the Period November 2020

Commonwealth – Cooperativas v. COSSEC			
Task Code	Task Description	Total Billed Hours	Total Fees Requested
206	Documents Filed on Behalf of the Board	17.10	\$13,491.90
207	Non-Board Court Filings	3.90	\$3,077.10
210	Analysis and Strategy	1.60	\$1,262.40
Total		22.60	\$17,831.40

Commonwealth – Law 29 Action			
Task Code	Task Description	Total Billed Hours	Total Fees Requested
201	Tasks relating to the Board, its Members, its Staff, its Advisors or its Consultants	0.90	\$710.10
205	Communications with the Commonwealth and its Representatives of the Commonwealth or its Instrumentalities	8.50	\$6,706.50
210	Analysis and Strategy	1.20	\$946.80
Total		10.60	\$8,363.40

Commonwealth – PRIFA			
Task Code	Task Description	Total Billed Hours	Total Fees Requested
210	Analysis and Strategy	1.00	\$789.00
Total		1.00	\$789.00

Summary of Legal Fees for the Period November 2020

Commonwealth – CCDA			
Task Code	Task Description	Total Billed Hours	Total Fees Requested
210	Analysis and Strategy	4.90	\$3,866.10
Total		4.90	\$3,866.10

Commonwealth – CW-HTA Revenue Bond Complaint			
Task Code	Task Description	Total Billed Hours	Total Fees Requested
206	Documents Filed on Behalf of the Board	0.40	\$315.60
207	Non-Board Court Filings	0.90	\$710.10
210	Analysis and Strategy	15.50	\$12,229.50
212	General Administration	2.20	\$594.00
219	Appeal	6.30	\$4,970.70
Total		25.30	\$18,819.90

Summary of Legal Fees for the Period November 2020

Commonwealth – Challenges re: Certain Laws and Orders			
Task Code	Task Description	Total Billed Hours	Total Fees Requested
201	Tasks relating to the Board, its Members, its Staff, its Advisors or its Consultants	6.20	\$4,891.80
202	Legal Research	2.50	\$1,972.50
203	Hearings and Other Non-Filed Communications with the Court	24.40	\$19,251.60
205	Communications with the Commonwealth and its Representatives of the Commonwealth or its Instrumentalities	1.10	\$867.90
206	Documents Filed on Behalf of the Board	242.40	\$191,253.60
207	Non-Board Court Filings	8.30	\$6,548.70
210	Analysis and Strategy	231.90	\$182,969.10
212	General Administration	54.90	\$15,267.00
Total		571.70	\$423,022.20

Commonwealth – Ambac Bankruptcy Clause Challenge			
Task Code	Task Description	Total Billed Hours	Total Fees Requested
201	Tasks relating to the Board, its Members, its Staff, its Advisors or its Consultants	0.70	\$552.30
202	Legal Research	45.60	\$35,978.40
206	Documents Filed on Behalf of the Board	424.00	\$334,536.00
207	Non-Board Court Filings	0.30	\$236.70
210	Analysis and Strategy	43.40	\$34,242.60
212	General Administration	13.60	\$3,672.00
219	Appeal	8.30	\$6,548.70
Total		535.90	\$415,766.70

Summary of Legal Fees for the Period November 2020

Commonwealth – Labor Law Challenge			
Task Code	Task Description	Total Billed Hours	Total Fees Requested
201	Tasks relating to the Board, its Members, its Staff, its Advisors or its Consultants	22.60	\$17,831.40
205	Communications with the Commonwealth and its Representatives of the Commonwealth or its Instrumentalities	52.40	\$41,343.60
206	Documents Filed on Behalf of the Board	33.70	\$26,589.30
210	Analysis and Strategy	42.90	\$33,848.10
213	Labor, Pension Matters	8.10	\$6,390.90
Total		159.70	\$126,003.30

Commonwealth – San Sebastian			
Task Code	Task Description	Total Billed Hours	Total Fees Requested
202	Legal Research	2.40	\$1,893.60
205	Communications with the Commonwealth and its Representatives of the Commonwealth or its Instrumentalities	0.30	\$236.70
206	Documents Filed on Behalf of the Board	6.90	\$5,444.10
210	Analysis and Strategy	15.00	\$11,835.00
212	General Administration	0.30	\$81.00
Total		24.90	\$19,490.40

Summary of Legal Fees for the Period November 2020

Commonwealth – Finca Matilde			
Task Code	Task Description	Total Billed Hours	Total Fees Requested
202	Legal Research	3.00	\$2,367.00
204	Communications with Claimholders	18.50	\$14,596.50
206	Documents Filed on Behalf of the Board	19.50	\$15,385.50
207	Non-Board Court Filings	0.40	\$315.60
210	Analysis and Strategy	10.70	\$8,442.30
Total		52.10	\$41,106.90

Commonwealth – Section 204 Correspondence and Related Matters			
Task Code	Task Description	Total Billed Hours	Total Fees Requested
201	Tasks relating to the Board, its Members, its Staff, its Advisors or its Consultants	6.10	\$4,812.90
202	Legal Research	2.50	\$1,972.50
205	Communications with the Commonwealth and its Representatives of the Commonwealth or its Instrumentalities	21.70	\$17,121.30
206	Documents Filed on Behalf of the Board	1.10	\$867.90
210	Analysis and Strategy	76.30	\$60,200.70
Total		107.70	\$84,975.30

Summary of Legal Fees for the Period November 2020

ACROSS ALL COMMONWEALTH-RELATED MATTERS

Professional	Position/Title	Department	Hourly Billing Rate	Total Billed Hours	Total Compensation
Brian S. Rosen	Partner	BSGR & B	\$789.00	120.00	\$94,680.00
Chantel L. Febus	Partner	Litigation	\$789.00	22.20	\$17,515.80
Dietrich L. Snell	Partner	Litigation	\$789.00	7.30	\$5,759.70
Ehud Barak	Partner	BSGR & B	\$789.00	167.50	\$132,157.50
Guy Brenner	Partner	Labor & Employment	\$789.00	55.20	\$43,552.80
Hadassa R. Waxman	Partner	Litigation	\$789.00	98.60	\$77,795.40
James P. Gerkis	Partner	Corporate	\$789.00	16.30	\$12,860.70
Jeffrey W. Levitan	Partner	BSGR & B	\$789.00	56.40	\$44,499.60
John E. Roberts	Partner	Litigation	\$789.00	132.00	\$104,148.00
Jonathan E. Richman	Partner	Litigation	\$789.00	22.70	\$17,910.30
Kevin J. Perra	Partner	Litigation	\$789.00	0.60	\$473.40
Kyle Casazza	Partner	Litigation	\$789.00	13.80	\$10,888.20
Lary Alan Rappaport	Partner	Litigation	\$789.00	56.90	\$44,894.10
Marc E. Rosenthal	Partner	Litigation	\$789.00	2.10	\$1,656.90
Margaret A. Dale	Partner	Litigation	\$789.00	30.90	\$24,380.10
Mark Harris	Partner	Litigation	\$789.00	64.50	\$50,890.50
Martin J. Bienenstock	Partner	BSGR & B	\$789.00	126.90	\$100,124.10
Matthew Triggs	Partner	Litigation	\$789.00	10.50	\$8,284.50
Michael A. Firestein	Partner	Litigation	\$789.00	56.10	\$44,262.90
Michael T. Mervis	Partner	Litigation	\$789.00	55.90	\$44,105.10
Paul M. Hamburger	Partner	Labor & Employment	\$789.00	11.70	\$9,231.30
Paul Possinger	Partner	BSGR & B	\$789.00	53.30	\$42,053.70
Ralph C. Ferrara	Partner	Litigation	\$789.00	28.30	\$22,328.70
Richard J. Zall	Partner	Healthcare	\$789.00	5.30	\$4,181.70
Scott P. Cooper	Partner	Litigation	\$789.00	2.60	\$2,051.40
Seetha Ramachandran	Partner	Litigation	\$789.00	1.70	\$1,341.30

Summary of Legal Fees for the Period November 2020

Professional	Position/Title	Department	Hourly Billing Rate	Total Billed Hours	Total Compensation
Steven O. Weise	Partner	Corporate	\$789.00	18.60	\$14,675.40
Timothy W. Mungovan	Partner	Litigation	\$789.00	164.80	\$130,027.20
Jennifer L. Roche	Senior Counsel	Litigation	\$789.00	17.60	\$13,886.40
Julia D. Alonzo	Senior Counsel	Litigation	\$789.00	73.80	\$58,228.20
Adam L. Deming	Associate	Litigation	\$789.00	0.30	\$236.70
Alexandra V. Bargoot	Associate	Litigation	\$789.00	33.40	\$26,352.60
Brooke C. Gottlieb	Associate	Litigation	\$789.00	25.90	\$20,435.10
Brooke H. Blackwell	Associate	Corporate	\$789.00	40.50	\$31,954.50
Bryant D. Wright	Associate	Litigation	\$789.00	7.20	\$5,680.80
Caroline L. Guensberg	Associate	Labor & Employment	\$789.00	6.90	\$5,444.10
Chris Theodoridis	Associate	BSGR & B	\$789.00	24.10	\$19,014.90
Christine Younger	Associate	Tax	\$789.00	2.90	\$2,288.10
Corey I. Rogoff	Associate	Litigation	\$789.00	97.70	\$77,085.30
Daniel Desatnik	Associate	BSGR & B	\$789.00	206.90	\$163,244.10
David A. Munkittrick	Associate	Litigation	\$789.00	73.70	\$58,149.30
Elliot Stevens	Associate	BSGR & B	\$789.00	47.50	\$37,477.50
Emily Kline	Associate	Litigation	\$789.00	1.70	\$1,341.30
Eric Wertheim	Associate	Litigation	\$789.00	23.50	\$18,541.50
Erica T. Jones	Associate	Litigation	\$789.00	115.20	\$90,892.80
Hena Vora	Associate	Litigation	\$789.00	7.00	\$5,523.00
Javier Sosa	Associate	Litigation	\$789.00	41.10	\$32,427.90
Jillian Ruben	Associate	Corporate	\$789.00	3.10	\$2,445.90
John A. Peterson	Associate	Corporate	\$789.00	9.50	\$7,495.50
Jordan Sazant	Associate	Corporate	\$789.00	2.90	\$2,288.10
Joseph Hartunian	Associate	Litigation	\$789.00	74.20	\$58,543.80
Joshua A. Esses	Associate	BSGR & B	\$789.00	34.50	\$27,220.50
Kelly Landers Hawthorne	Associate	Litigation	\$789.00	40.10	\$31,638.90

Summary of Legal Fees for the Period November 2020

Professional	Position/Title	Department	Hourly Billing Rate	Total Billed Hours	Total Compensation
Laura Stafford	Associate	Litigation	\$789.00	197.10	\$155,511.90
Lucas Kowalczyk	Associate	Litigation	\$789.00	72.20	\$56,965.80
Lucy Wolf	Associate	Litigation	\$789.00	50.30	\$39,686.70
Marc Palmer	Associate	Litigation	\$789.00	125.70	\$99,177.30
Matthew A. Skrzynski	Associate	BSGR & B	\$789.00	56.10	\$44,262.90
Matthew I. Rochman	Associate	Litigation	\$789.00	9.00	\$7,101.00
Mee R. Kim	Associate	Litigation	\$789.00	30.00	\$23,670.00
Megan R. Volin	Associate	Corporate	\$789.00	6.30	\$4,970.70
Michael Wheat	Associate	Litigation	\$789.00	11.00	\$8,679.00
Michelle M. Ovanesian	Associate	Litigation	\$789.00	45.80	\$36,136.20
Nathaniel Miller	Associate	Litigation	\$789.00	36.30	\$28,640.70
Nicollette R. Moser	Associate	Litigation	\$789.00	9.00	\$7,101.00
Peter Fishkind	Associate	Litigation	\$789.00	34.50	\$27,220.50
Peter J. Eggers	Associate	Healthcare	\$789.00	3.80	\$2,998.20
Sarah Hughes	Associate	Corporate	\$789.00	11.80	\$9,310.20
Sejin Park	Associate	Tax	\$789.00	0.70	\$552.30
Seth Fiur	Associate	Litigation	\$789.00	32.80	\$25,879.20
Seth H. Victor	Associate	Litigation	\$789.00	29.80	\$23,512.20
Shiloh Rainwater	Associate	Litigation	\$789.00	58.60	\$46,235.40
Steve Ma	Associate	BSGR & B	\$789.00	40.20	\$31,717.80
William D. Dalsen	Associate	Litigation	\$789.00	1.70	\$1,341.30
William G. Fassuliotis	Associate	Litigation	\$789.00	26.60	\$20,987.40
Yena Hong	Associate	Litigation	\$789.00	13.70	\$10,809.30
James Kay	E-Discovery Attorney	Professional Resources	\$390.00	46.80	\$18,252.00
Michael R. Clark	E-Discovery Attorney	Professional Resources	\$390.00	3.70	\$1,443.00
Yvonne O. Ike	E-Discovery Attorney	Professional Resources	\$390.00	10.20	\$3,978.00
TOTAL				3,377.60	\$2,640,707.10

Summary of Legal Fees for the Period November 2020

Paraprofessional	Position/Title	Department	Hourly Billing Rate	Total Billed Hours	Total Compensation
Alexander N. Cook	Legal Assistant	Corporate	\$270.00	60.00	\$16,200.00
Angelo Monforte	Legal Assistant	Litigation	\$270.00	59.20	\$15,984.00
Christian Cordova-Pedroza	Legal Assistant	Labor & Employment	\$270.00	12.10	\$3,267.00
David C. Cooper	Legal Assistant	Corporate	\$270.00	12.10	\$3,267.00
Dennis T. Mcpeck	Legal Assistant	Litigation	\$270.00	151.70	\$40,959.00
Eric R. Chernus	Practice Support	Professional Resources	\$270.00	9.20	\$2,484.00
Joan K. Hoffman	Legal Assistant	Litigation	\$270.00	45.50	\$12,285.00
Joseph Klock	Practice Support	Professional Resources	\$270.00	7.00	\$1,890.00
Lawrence T. Silvestro	Legal Assistant	Litigation	\$270.00	26.60	\$7,182.00
Lela Lerner	Legal Assistant	Litigation	\$270.00	76.60	\$20,682.00
Libbie B. Osaben	Law Clerk	Corporate	\$270.00	21.80	\$5,886.00
Lisa P. Orr	Legal Assistant	Litigation	\$270.00	13.50	\$3,645.00
Natasha Petrov	Legal Assistant	BSGR & B	\$270.00	71.50	\$19,305.00
Nicole K. Oloumi	Legal Assistant	Corporate	\$270.00	53.40	\$14,418.00
Olaide M. Adejobi	Legal Assistant	Litigation	\$270.00	67.30	\$18,171.00
Shealeen E. Schaefer	Legal Assistant	Labor & Employment	\$270.00	56.10	\$15,147.00
Tal J. Singer	Legal Assistant	BSGR & B	\$270.00	65.90	\$17,793.00
TOTAL				809.50	\$218,565.00

Summary of Legal Fees for the Period November 2020

SUMMARY OF LEGAL FEES	<u>Hours</u> 4,187.10	<u>Fees</u> \$2,859,272.10
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Summary of Disbursements for the period November 2020

ACROSS ALL COMMONWEALTH-RELATED MATTERS

EXPENSE CATEGORY	AMOUNTS
Data Base Search Serv.	\$46.68
Lexis	\$4,759.00
Practice Support Vendors	\$73,956.11
Reproduction	\$1,322.30
Telephone	\$350.00
Westlaw	\$21,374.00
Translation Service	\$45,868.20
Reproduction Color	\$1,327.80
Messenger/ Delivery	\$66.83
TOTAL	\$149,070.92

Proskauer requests payment of fees and reimbursement of expenses in accordance with the procedures set forth in the Interim Compensation Order (*i.e.*, payment of ninety percent (90%) of the compensation sought, in the amount of \$2,573,344.89, and reimbursement of one-hundred percent (100%) of expenses incurred, in the amount of \$149,070.92) in the total amount of \$2,722,415.81.

Professional Certification

I hereby certify that no public servant of the Department of Treasury is a party to or has any interest in the gains or benefits derived from the contract that is the basis of this invoice. The only consideration for providing services under the contract is the payment agreed upon with the authorized representatives of the Financial Oversight and Management Board for Puerto Rico. The amount of this invoice is reasonable. The services were rendered and the corresponding payment has not been made. To the best of my knowledge, Proskauer Rose LLP does not have any debts owed to the Government of Puerto Rico or its instrumentalities.

/s/ Martin J. Bienenstock

Martin J. Bienenstock (*pro hac vice*)
Proskauer Rose LLP
Eleven Times Square
New York, NY 10036
Tel: (212) 969-3000
Fax: (212) 969-2900

Exhibit A

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

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Invoice Date
Invoice Number08 Jan 2021
21009801**Task Summary**

Task	Hours	Fees Incurred
201 Tasks relating to the Board, its Members, and its Staff	66.70	52,626.30
202 Legal Research	15.40	12,150.60
203 Hearings and other non-filed communications with the Court	8.50	6,706.50
204 Communications with Claimholders	32.30	19,204.80
205 Communications with the CW, its Instrumentalities or Representatives	22.70	17,910.30
206 Documents Filed on Behalf of the Board	92.60	73,061.40
207 Non-Board Court Filings	12.20	9,625.80
208 Stay Matters	0.60	473.40
210 Analysis and Strategy	474.10	371,781.30
212 General Administration	700.70	195,657.00
213 Labor, Pension Matters	17.10	13,491.90
215 Plan of Adjustment and Disclosure Statement	189.50	136,436.70
216 Confirmation	26.30	20,750.70
217 Tax	3.60	2,840.40
218 Employment and Fee Applications	17.60	4,752.00
219 Appeal	23.60	18,620.40
220 Fee Applications for Other Parties	0.90	710.10
Total Fees	1,704.40	\$ 956,799.60

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

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Invoice Date
Invoice Number08 Jan 2021
21009801**Description of Services Rendered**

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
Tasks relating to the Board, its Members, and its Staff – 201					
02 Nov 2020	Rosen, Brian S.	201	Review letter regarding premium transfer issues (0.20); Memorandum to N. Jaresko regarding same (0.10).	0.30	236.70
06 Nov 2020	Bienenstock, Martin J.	201	Review Board book (0.70); Participate in Board meeting (0.70).	1.40	1,104.60
06 Nov 2020	Mungovan, Timothy W.	201	Participate in executive session of Board specifically concerning pension laws and election (0.70).	0.70	552.30
06 Nov 2020	Possinger, Paul V.	201	Update call with Board (0.70); Review materials for same (0.10).	0.80	631.20
06 Nov 2020	Rosen, Brian S.	201	Conference call with Board regarding executive director update (0.70); Review materials regarding same (0.60).	1.30	1,025.70
06 Nov 2020	Zall, Richard J.	201	Participate in portion of executive director's update call with Board (0.50); Address 1115 waiver to Board (0.30).	0.80	631.20
09 Nov 2020	Barak, Ehud	201	Weekly call with H. Bauer.	0.30	236.70
09 Nov 2020	Febus, Chantel L.	201	Call with M. Sarro regarding advisor contract.	0.40	315.60
09 Nov 2020	Febus, Chantel L.	201	Communications with M. Sarro regarding advisor contract.	0.50	394.50
09 Nov 2020	Febus, Chantel L.	201	Communication with J. El Koury and others regarding advisor contract.	1.20	946.80
09 Nov 2020	Desatnik, Daniel	201	Weekly coordination call with O'Neill (0.30).	0.30	236.70
09 Nov 2020	Kim, Mee (Rina)	201	E-mails with C. Febus, H. Waxman, M. Palmer and Board consultant regarding Board consultant engagement (0.20); E-mails with H. Waxman and Proskauer team regarding same (0.40); E-mails with J. , K. Rifkind, and Proskauer team regarding same (0.70); E-mails with C. Febus regarding same (0.20); Revise memorandum regarding same (0.30).	1.80	1,420.20
09 Nov 2020	Theodoridis, Chris	201	Participate in weekly update conference call with O'Neill.	0.30	236.70

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

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Invoice Date
Invoice Number08 Jan 2021
21009801

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
11 Nov 2020	Kim, Mee (Rina)	201	E-mail with C. Febus regarding Board consultant engagement (0.10).	0.10	78.90
12 Nov 2020	Mungovan, Timothy W.	201	E-mails with C. Chavez regarding joining Board call on November 13 (0.10).	0.10	78.90
12 Nov 2020	Mungovan, Timothy W.	201	Review Board material for call on November 13 (0.50).	0.50	394.50
12 Nov 2020	Kim, Mee (Rina)	201	E-mails with C. Febus regarding Board consultant engagement (0.20).	0.20	157.80
13 Nov 2020	Barak, Ehud	201	Participate on weekly Board call.	0.80	631.20
13 Nov 2020	Bienenstock, Martin J.	201	Review Board book (0.60); Attend Board meeting regarding pending matters (0.80).	1.40	1,104.60
13 Nov 2020	Bienenstock, Martin J.	201	[REDACTED: Work relating to court-ordered mediation] (0.40); Call with D. Brownstein regarding prior deals with a monoline (0.30); [REDACTED: Work relating to court-ordered mediation] (0.20).	0.90	710.10
13 Nov 2020	Mungovan, Timothy W.	201	Participate in executive session meeting specifically to discuss status of summary judgment briefs on five laws and hearing (0.80).	0.80	631.20
13 Nov 2020	Mungovan, Timothy W.	201	Prepare for executive session to discuss status of summary judgment briefs on five laws and hearing (0.50).	0.50	394.50
13 Nov 2020	Possinger, Paul V.	201	Attend portion of weekly status call with Board.	0.60	473.40
13 Nov 2020	Rosen, Brian S.	201	Review materials for Bard call (0.40); Attend Board call (0.80).	1.20	946.80
13 Nov 2020	Kim, Mee (Rina)	201	E-mails with C. Febus, H. Waxman, M. Palmer, J. El Koury and K. Rifkind regarding Board consultant engagement (0.40); E-mails with H. Waxman and Proskauer team regarding same (1.20); E-mails with C. Febus regarding same (0.60); E-mails with C. Febus and Board consultant regarding same (0.20).	2.40	1,893.60
16 Nov 2020	Desatnik, Daniel	201	Coordination call with O'Neill (0.20).	0.20	157.80
16 Nov 2020	Kim, Mee (Rina)	201	E-mails with C. Febus regarding Board consultant agreement (0.10); E-mails with C. Febus and Board consultant regarding same (0.20).	0.30	236.70

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

Exhibit B Page 428 of 1552

Invoice Date
Invoice Number08 Jan 2021
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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
16 Nov 2020	Wolf, Lucy C.	201	Edits to on-boarding chart for Board members.	0.90	710.10
17 Nov 2020	Possinger, Paul V.	201	Review letter from PR non-profit regarding Act 29 reimbursements (0.30); E-mails with R. Tague regarding same (0.20); Review CRIM fiscal plan regarding same (0.20); Weekly update call with O'Neill (0.60).	1.30	1,025.70
17 Nov 2020	Desatnik, Daniel	201	Coordination call with O'Neill (0.60).	0.60	473.40
18 Nov 2020	Bienenstock, Martin J.	201	[REDACTED: Work relating to court-ordered mediation].	0.40	315.60
18 Nov 2020	Bienenstock, Martin J.	201	Review and draft portions of resolution for Board public meeting 11/20.	0.80	631.20
18 Nov 2020	Bienenstock, Martin J.	201	Call with N. Jaresko regarding upcoming Board meeting issues and preparation (0.50); E-mails to T. Mungovan and Proskauer team regarding same to organize memo requested by Board (0.30).	0.80	631.20
18 Nov 2020	Mungovan, Timothy W.	201	E-mails with C. Chavez and M. Lopez regarding agenda for strategy session on November 19 and public meeting on November 20 with Board (0.20).	0.20	157.80
18 Nov 2020	Alonzo, Julia D.	201	Draft, revise, and review response to request of N. Jaresko regarding the savings the Board achieved in defending various litigation claims, including claims of bondholders that they hold secured and/or priority claims.	6.10	4,812.90
18 Nov 2020	Kim, Mee (Rina)	201	E-mail with C. Febus and Board consultants regarding consultant agreement (0.10); E-mail with C. Febus, H. Waxman and M. Palmer regarding same (0.10); E-mail with C. Febus regarding same (0.10).	0.30	236.70
19 Nov 2020	Barak, Ehud	201	Participate on Board's strategy session (2.00); Review relevant materials (1.30).	3.30	2,603.70
19 Nov 2020	Bienenstock, Martin J.	201	Participate in Board meeting regarding ERS, plan, and fiscal issues.	2.00	1,578.00
19 Nov 2020	Levitan, Jeffrey W.	201	Prepare for Board meeting (0.40); Participate in Board meeting (1.80).	2.20	1,735.80

Client Name	FOMB (33260)	Exhibit B Page 429 of 1552	Invoice Date	08 Jan 2021
Matter Name	PROMESA TITLE III: COMMONWEALTH (0002)		Invoice Number	21009801

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
19 Nov 2020	Mungovan, Timothy W.	201	E-mails with E. Barak, P. Possinger, and B. Rosen regarding Board's press release concerning public board meeting on November 20 (0.20).	0.20	157.80
19 Nov 2020	Mungovan, Timothy W.	201	E-mails with E. Zayas regarding Board's press release concerning public board meeting on November 20 (0.30).	0.30	236.70
19 Nov 2020	Mungovan, Timothy W.	201	Revise Board's press release concerning public board meeting on November 20 (0.30).	0.30	236.70
19 Nov 2020	Possinger, Paul V.	201	Attend Board strategy session for 11/20 public meeting.	2.00	1,578.00
19 Nov 2020	Rosen, Brian S.	201	Strategy sessions of the Board and review materials regarding same (3.20); Memorandum to N. Jaresko regarding Board savings/claims (0.20); Memorandums to J. Levitan regarding strategy session (0.10); Review draft press release (0.10); Memorandum to M. Rieker regarding same (0.10).	3.70	2,919.30
19 Nov 2020	Zall, Richard J.	201	Review e-mails from Board staff regarding SPA amendment and CMS response, and respond to same.	0.80	631.20
19 Nov 2020	Kim, Mee (Rina)	201	E-mail with C. Febus, H. Waxman and M. Palmer regarding consultant agreement (0.30); E-mail with C. Febus, Proskauer team, J. El Koury and K. Rifkind regarding same (0.20); E-mail with C. Febus regarding same (0.20); E-mails with C. Febus and Board consultants regarding same (0.30).	1.00	789.00
20 Nov 2020	Barak, Ehud	201	Participate in part of the public meeting.	2.20	1,735.80
20 Nov 2020	Bienenstock, Martin J.	201	Follow public Board meeting and provide answers to Board to some of the public's questions.	1.40	1,104.60
20 Nov 2020	Levitan, Jeffrey W.	201	E-mails with E. Barak regarding lift-stay appeals, uniformity complaint (0.20); Attend portion of Board meeting (0.70).	0.90	710.10
20 Nov 2020	Mungovan, Timothy W.	201	E-mails with N. Jaresko regarding attending public Board meeting Acts 80, 81, and 82 (0.50).	0.50	394.50
20 Nov 2020	Mungovan, Timothy W.	201	Attend public board meeting at request of N. Jaresko and J. El Koury concerning issues relating to Acts 80, 81, and 82 (3.10).	3.10	2,445.90

Client Name	FOMB (33260)	Exhibit B	Page 430 of 1552	Invoice Date	08 Jan 2021
Matter Name	PROMESA TITLE III: COMMONWEALTH (0002)			Invoice Number	21009801

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
20 Nov 2020	Mungovan, Timothy W.	201	E-mails with M. Lopez regarding questions for public meeting (0.30).	0.30	236.70
20 Nov 2020	Mungovan, Timothy W.	201	Prepare for public board meeting at request of N. Jaresko and J. El Koury concerning Acts 80, 81, and 82 (0.80).	0.80	631.20
20 Nov 2020	Mungovan, Timothy W.	201	Calls with N. Jaresko regarding public board meeting and Acts 80, 81, and 82 (0.40).	0.40	315.60
20 Nov 2020	Possinger, Paul V.	201	Attend portion of public Board meeting (2.80); Call with E. Barak regarding same (0.20).	3.00	2,367.00
20 Nov 2020	Rosen, Brian S.	201	Review materials for Board meeting (0.70); Attend Board public hearing (3.10); Revise press release (0.20); Memorandum to N. Jaresko regarding Board plan/authorization (0.20).	4.20	3,313.80
23 Nov 2020	Kim, Mee (Rina)	201	E-mails with C. Febus, H. Waxman, M. Palmer, and Board consultant regarding engagement.	0.20	157.80
23 Nov 2020	Stafford, Laura	201	E-mails with O'Neill regarding ADR implementation and litigation file review (0.40).	0.40	315.60
24 Nov 2020	Mungovan, Timothy W.	201	E-mails with N. Jaresko regarding Board governance issues (0.20).	0.20	157.80
24 Nov 2020	Rosen, Brian S.	201	Review N. Jaresko memorandum regarding public hearing material (0.20); Memorandum to N. Jaresko regarding same (0.10); Draft Board 2017 letter regarding PRASA transaction (0.40).	0.70	552.30
24 Nov 2020	Kim, Mee (Rina)	201	E-mails with M. Palmer regarding Board consultant engagement.	0.10	78.90
25 Nov 2020	Mungovan, Timothy W.	201	E-mails with M. Rieker and J. El Koury regarding daily litigation update (0.20).	0.20	157.80
25 Nov 2020	Mungovan, Timothy W.	201	E-mails with C. Chavez regarding materials for on-boarding new members (0.30).	0.30	236.70
29 Nov 2020	Mungovan, Timothy W.	201	Follow up on request of C. Chavez for deadline charts and reports and e-mails with B. Gottlieb, L. Stafford, and J. Alonzo regarding same (0.20).	0.20	157.80
30 Nov 2020	Mungovan, Timothy W.	201	E-mails with J. El Koury regarding Government's response to Board's section 205(a) recommendations concerning reformation of property tax system (0.20).	0.20	157.80

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

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Invoice Date
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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
30 Nov 2020	Stevens, Elliot R.	201	E-mails with J. El Koury relating to recommendation letter response	0.10	78.90
			and review same (0.10).		
Tasks relating to the Board, its Members, and its Staff Sub-Total				66.70	\$52,626.30
Legal Research – 202					
12 Nov 2020	Hughes, Sarah E.	202	Conduct research regarding contingent value rights for plan.	3.10	2,445.90
13 Nov 2020	Firestein, Michael A.	202	Research Monolines' case status on underwriter's case for impact (0.20).	0.20	157.80
13 Nov 2020	Firestein, Michael A.	202	Research new First Circuit filings and orders for impact on plan and cases (0.20).	0.20	157.80
13 Nov 2020	Hughes, Sarah E.	202	Review research regarding contingent value rights in public offerings.	1.40	1,104.60
16 Nov 2020	Esses, Joshua A.	202	Send section 1111(b) memo to E. Barak.	0.10	78.90
16 Nov 2020	Hughes, Sarah E.	202	Review research regarding contingent value rights in public offerings.	3.10	2,445.90
17 Nov 2020	Hughes, Sarah E.	202	Review research regarding contingent value rights in public offerings.	1.10	867.90
18 Nov 2020	Firestein, Michael A.	202	Research and draft multiple memorandums in response to request of N. Jaresko regarding the savings the Board achieved in defending various litigation claims, including claims of bondholders that they hold secured and/or priority claims, and e-mail to T. Mungovan, M. Dale, L. Rappaport and others in connection with same (3.20); Research inquiry regarding same and draft further memorandum to D. Brown, J. Alonzo, L. Stafford and M. Dale on same (0.70).	3.90	3,077.10
18 Nov 2020	Hughes, Sarah E.	202	Review research regarding contingent value rights in public offerings (1.40); Call with B. Blackwell to discuss same (0.30).	1.70	1,341.30
19 Nov 2020	Firestein, Michael A.	202	Research issues in connection with request of N. Jaresko regarding the savings the Board achieved in defending various litigation claims, including claims of bondholders that they hold secured and/or priority claims, and review CITI's e-mails and related materials (0.30).	0.30	236.70

Client Name	FOMB (33260)	Exhibit B Page 432 of 1552	Invoice Date	08 Jan 2021
Matter Name	PROMESA TITLE III: COMMONWEALTH (0002)		Invoice Number	21009801

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
27 Nov 2020	Firestein, Michael A.	202	[REDACTED: Work relating to court-ordered mediation] (0.30).	0.30	236.70

Legal Research Sub-Total				15.40	\$12,150.60
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Hearings and other non-filed communications with the Court – 203

18 Nov 2020	Rosen, Brian S.	203	Attend multiple hearings regarding claim objections (2.60); Review L. Stafford memorandum regarding Alvarez Marsal/claims (0.20); Memorandum to L. Stafford regarding same (0.10); Teleconference with L. Stafford regarding claims hearings (0.30); Review L. Stafford memorandum regarding ACR claimants (0.10); Memorandum to L. Stafford regarding same (0.10); Review claim responses (0.20); Memorandum to L. Stafford regarding same (0.10).	3.70	2,919.30
18 Nov 2020	Stafford, Laura	203	Attend satellite hearings regarding claim objections (2.60).	2.60	2,051.40
19 Nov 2020	Stafford, Laura	203	Call with chambers regarding logistics for November 20 satellite hearing (0.20).	0.20	157.80
20 Nov 2020	Stafford, Laura	203	Participate in satellite hearing (1.60).	1.60	1,262.40
23 Nov 2020	Stafford, Laura	203	Calls with chambers regarding logistics for November 24 hearing (0.10).	0.10	78.90
30 Nov 2020	Stafford, Laura	203	Communications with chambers regarding docketing and logistics (0.30).	0.30	236.70

Hearings and other non-filed communications with the Court Sub-Total				8.50	\$6,706.50
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Communications with Claimholders – 204

02 Nov 2020	Rosen, Brian S.	204	Review claim responses (0.40); Memorandum to L. Stafford regarding same (0.10); Teleconference and memoranda with L. Stafford regarding claims, ADR/ACR and litigation files (0.40).	0.90	710.10
02 Nov 2020	Sosa, Javier F.	204	Call individual claimants who had received offers through the ADR procedures.	2.00	1,578.00
03 Nov 2020	Rosen, Brian S.	204	Review claim responses (0.20); Memorandum to L. Stafford regarding same (0.10).	0.30	236.70

Client Name	FOMB (33260)	Exhibit B Page 433 of 1552	Invoice Date	08 Jan 2021
Matter Name	PROMESA TITLE III: COMMONWEALTH (0002)		Invoice Number	21009801

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
04 Nov 2020	Rosen, Brian S.	204	Review and revise ADR notice (0.20); Memorandum to L. Stafford regarding same (0.10); Teleconference with L. Stafford regarding claims/ADR update/satellite hearing (0.30).	0.60	473.40
04 Nov 2020	Sosa, Javier F.	204	Call individual claimants who had received offers through the ADR procedures.	3.50	2,761.50
04 Nov 2020	Cordova-Pedroza, Christian	204	Teleconference with J. Sosa regarding ADR notices (0.30); Review ADR notices (0.20); Draft ADR notice table with relevant information for attorney review (0.50).	1.00	270.00
05 Nov 2020	Sosa, Javier F.	204	Call individual claimants who had received offers through the ADR procedures.	1.50	1,183.50
05 Nov 2020	Cordova-Pedroza, Christian	204	Organize claimant correspondence regarding hearing adjournment (0.20); Review and respond to claimant questions (1.50); Correspond with J. Sosa regarding claimant questions (0.20); Call claimants regarding ADR notice (1.70); Update table regarding ADR notifications (0.40).	4.00	1,080.00
06 Nov 2020	Rosen, Brian S.	204	Teleconference with L. Stafford regarding ACR, ADR, and satellite hearing (0.20); Review ACR transfer notice and memorandum to L. Stafford regarding same (0.30).	0.50	394.50
06 Nov 2020	Rosen, Brian S.	204	Review claim response (0.10); Memorandum to L. Stafford regarding same (0.20); Review and revise letter to DOJ regarding litigation files (0.30).	0.60	473.40
06 Nov 2020	Cordova-Pedroza, Christian	204	Correspond with J. Sosa regarding ADR notices table (0.40); Call claimants regarding the ADR notice (0.50); Update table regarding ADR notices (0.20); Draft and translate correspondence to claimant attorney regarding ADR notice (0.40).	1.50	405.00
08 Nov 2020	Rosen, Brian S.	204	Review L. Stafford memorandum regarding DOJ/litigation claims (0.20).	0.20	157.80

Client Name	FOMB (33260)	Exhibit B	Page 434 of 1552	Invoice Date	08 Jan 2021
Matter Name	PROMESA TITLE III: COMMONWEALTH (0002)			Invoice Number	21009801

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09 Nov 2020	Rosen, Brian S.	204	Review claim responses (0.20); Memorandum to L. Stafford regarding same (0.10); Review additional claim responses (0.30); Memorandum to L. Stafford regarding same (0.10).	0.70	552.30
09 Nov 2020	Sosa, Javier F.	204	E-mails with C. Cordova-Pedroza regarding Puerto Rican claimants' responses to Board outreach.	0.50	394.50
09 Nov 2020	Cordova-Pedroza, Christian	204	Respond to claimholder correspondence regarding hearing adjournment (0.40); Correspond with J. Sosa regarding ADR notice (0.40); Correspond with claimholders regarding ADR notice (0.70).	1.50	405.00
10 Nov 2020	Rosen, Brian S.	204	Review claim responses (0.20); Memorandum to L. Stafford regarding same (0.10).	0.30	236.70
11 Nov 2020	Rosen, Brian S.	204	Review and revise replies and notes of correspondence regarding claims (2.00); Teleconference with L. Stafford regarding same (0.30).	2.30	1,814.70
12 Nov 2020	Rosen, Brian S.	204	Review claim responses (0.30); Memorandum to L. Stafford regarding same (0.10).	0.40	315.60
13 Nov 2020	Barak, Ehud	204	Call with Committee regarding case update and management issues (0.10); Review status of certain documents after the call (0.20).	0.30	236.70
13 Nov 2020	Rosen, Brian S.	204	Review and revise replies and notices of correspondence (1.10); Teleconference with L. Stafford regarding same (0.30); Review and revise Prime Clerk certification (0.20); Memorandum to L. Stafford regarding same (0.10).	1.70	1,341.30
13 Nov 2020	Cordova-Pedroza, Christian	204	Correspond with J. Sosa regarding ADR notices (0.20); Correspond with claimholders regarding ADR notices (0.30).	0.50	135.00
16 Nov 2020	Rosen, Brian S.	204	Review claim responses (0.30); Memorandum to L. Stafford regarding same (0.10).	0.40	315.60

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
17 Nov 2020	Rosen, Brian S.	204	Review L. Stafford memorandum regarding claims transfer (0.10); Memorandum to L. Stafford regarding same (0.10); Review M. Rochman memorandum regarding claims/guardian (0.10); Review P. Possinger memorandum regarding same (0.10); Memorandum to M. Rochman regarding same (0.10); Memorandum to L. Stafford regarding hearing (0.10); Review Agenda and responses (0.60); Teleconference with L. Stafford regarding same (0.20).	1.40	1,104.60
18 Nov 2020	Cordova-Pedroza, Christian	204	Respond to claimant questions about hearing adjournment and alternative dispute resolution notice (0.70); Pull relevant claimant information for attorney review (0.30).	1.00	270.00
19 Nov 2020	Cordova-Pedroza, Christian	204	Update alternative dispute resolution notice table for attorney review (0.40).	0.40	108.00
20 Nov 2020	Rosen, Brian S.	204	Review claim responses (0.30); Memorandum to L. Stafford regarding same (0.10); Teleconference with L. Stafford regarding Claims Hearing (0.20).	0.60	473.40
23 Nov 2020	Rosen, Brian S.	204	Review claim responses (0.40); Memorandum to L. Stafford regarding same (0.10); Review additional responses (0.20); Memorandum to L. Stafford regarding same (0.10).	0.80	631.20
23 Nov 2020	Cordova-Pedroza, Christian	204	Call claimants regarding alternative dispute resolution notice (0.90); Correspond with J. Sosa regarding claimant responses (0.30).	1.20	324.00
24 Nov 2020	Rosen, Brian S.	204	Review claim responses (0.20); Memorandum to L. Stafford regarding same (0.10).	0.30	236.70
24 Nov 2020	Cordova-Pedroza, Christian	204	Correspond with claimant regarding alternative dispute resolution notice (0.30).	0.30	81.00
25 Nov 2020	Rosen, Brian S.	204	Review claim responses (0.10); Memorandum to L. Stafford regarding same (0.10).	0.20	157.80
30 Nov 2020	Rosen, Brian S.	204	Review claim response (0.10); Memorandum to L. Stafford regarding same (0.10).	0.20	157.80

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
30 Nov 2020	Cordova-Pedroza, Christian	204	Correspond with claimant regarding alternative dispute resolution notices (0.30); Update J. Sosa regarding responses to alternative dispute resolution notices (0.20); Update alternative dispute resolution notice table for J. Sosa (0.20).	0.70	189.00
Communications with Claimholders Sub-Total				32.30	\$19,204.80
Communications with the CW, its Instrumentalities or Representatives – 205					
12 Nov 2020	Febus, Chantel L.	205	Review related report and preparation with J. El Koury, V. Maldonado, M. Lopez and others regarding Act-106 referrals to the PR Secretary of Justice and PR USAO.	4.20	3,313.80
12 Nov 2020	Mungovan, Timothy W.	205	E-mails with C. Febus and J. El Koury regarding referral letters to PR DOJ and US Attorney (0.30).	0.30	236.70
12 Nov 2020	Mungovan, Timothy W.	205	Review Board's letter concerning Fast Ferries bidding process (0.20).	0.20	157.80
12 Nov 2020	Rosen, Brian S.	205	Conference call and memoranda with L. Stafford and AAFAF regarding litigation file review (0.50).	0.50	394.50
12 Nov 2020	Stafford, Laura	205	E-mails with C. Febus regarding referral letters (0.10).	0.10	78.90
12 Nov 2020	Stafford, Laura	205	Review and revise draft referral letters (0.50).	0.50	394.50
13 Nov 2020	Bienenstock, Martin J.	205	Review and draft portions of letter and chart regarding delinquent contributions to employees' retirement accounts.	0.80	631.20
13 Nov 2020	Febus, Chantel L.	205	Communications and preparation for transmission of Act-106 referrals to the PR Secretary of Justice and PR USAO.	7.20	5,680.80
13 Nov 2020	Febus, Chantel L.	205	Communications with M. Bienenstock and others regarding Act-106 referral letters to the PR Secretary of Justice and PR USAO.	0.40	315.60
13 Nov 2020	Mungovan, Timothy W.	205	E-mails with C. Febus, J. El Koury, and H. Bauer regarding potential referral to PR DOJ and US Attorney for PR concerning delinquent employee pension payment withholdings (0.40).	0.40	315.60

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
13 Nov 2020	Mungovan, Timothy W.	205	E-mails with N. Jaresko, V. Maldonado, and J. El Koury regarding potential referral to PR DOJ and US Attorney for PR concerning delinquent employee pension payment withholdings (0.20).	0.20	157.80
13 Nov 2020	Mungovan, Timothy W.	205	E-mails with M. Bienenstock and C. Febus regarding potential referral to PR DOJ and US Attorney for PR concerning delinquent employee pension payment withholdings (0.20).	0.20	157.80
13 Nov 2020	Stafford, Laura	205	Revise draft referral letter (0.40).	0.40	315.60
13 Nov 2020	Stafford, Laura	205	Draft e-mail summary regarding referral letter (0.50).	0.50	394.50
13 Nov 2020	Stafford, Laura	205	E-mails with C. Febus regarding referral letter (0.30).	0.30	236.70
13 Nov 2020	Stafford, Laura	205	Calls with H. Bauer and C. Febus regarding referral letter (0.50).	0.50	394.50
14 Nov 2020	Febus, Chantel L.	205	Preparing with H. Bauer, J. El Koury, N. Jaresko, L. Stafford, Communications Staff and others transmission of Act-106 referrals to the PR Secretary of Justice and PR USAO.	3.80	2,998.20
14 Nov 2020	Stafford, Laura	205	E-mails with C. Febus and H. Bauer regarding referral letters (0.30).	0.30	236.70
30 Nov 2020	Mungovan, Timothy W.	205	E-mail with M. Bienenstock regarding section 203 letter to Commonwealth (0.10).	0.10	78.90
30 Nov 2020	Mungovan, Timothy W.	205	Review Government's section 203 letter and Board's draft response (0.70).	0.70	552.30
30 Nov 2020	Mungovan, Timothy W.	205	Review Government's response to Board's section 205(a) recommendations concerning reformation of property tax system and letter to president of United States (0.60).	0.60	473.40
30 Nov 2020	Mungovan, Timothy W.	205	E-mails with G. Maldonado regarding section 203 letter to Commonwealth (0.20).	0.20	157.80
30 Nov 2020	Mungovan, Timothy W.	205	E-mails with G. Brenner and C. Rogoff regarding section 203 letter to Commonwealth (0.30).	0.30	236.70
Communications with the CW, its Instrumentalities or Representatives Sub-Total				22.70	\$17,910.30

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Documents Filed on Behalf of the Board – 206					
01 Nov 2020	Stafford, Laura	206	Draft work plan regarding review of ADR materials (0.80).	0.80	631.20
03 Nov 2020	Palmer, Marc C.	206	Interface with Alvarez Marsal and Paul Hastings regarding mailed responses to omnibus objections (0.20); Draft replies to omnibus objections (2.10).	2.30	1,814.70
03 Nov 2020	Stafford, Laura	206	Review and revise draft ACR transfer notice (0.20).	0.20	157.80
04 Nov 2020	Palmer, Marc C.	206	Interface with D. Perez regarding revising satellite hearing notices (0.10); Interface with paralegals regarding revising satellite hearing notices (0.20); Draft replies to omnibus objections (4.60).	4.90	3,866.10
04 Nov 2020	Stafford, Laura	206	Review and revise draft ADR status notice (0.50).	0.50	394.50
04 Nov 2020	Stafford, Laura	206	Review and revise draft status report (0.50).	0.50	394.50
05 Nov 2020	Sosa, Javier F.	206	Draft responses to replies filed by claimants against Omnibus Objections.	3.50	2,761.50
06 Nov 2020	Palmer, Marc C.	206	Review and finalize November 18 and 20 satellite hearing notices (1.70); Draft e-mail to Prime Clerk regarding service of satellite hearing notice (0.10).	1.80	1,420.20
06 Nov 2020	Stafford, Laura	206	Review and revise draft ADR and ACR notices (0.40).	0.40	315.60
07 Nov 2020	Stafford, Laura	206	Draft claim objection replies and notices of correspondence (3.10).	3.10	2,445.90
08 Nov 2020	Stafford, Laura	206	Draft claim objection replies and notices of correspondence (2.50).	2.50	1,972.50
08 Nov 2020	Volin, Megan R.	206	E-mails with N. Petrov regarding next omnibus hearing agenda.	0.10	78.90
11 Nov 2020	Palmer, Marc C.	206	Review and edit replies and notices of correspondence concerning November 18 satellite hearing (3.10); Draft motion filing certified translations of docketed responses in support of November 18 satellite hearing (0.60); Interface with O'Neill to file pleadings in support of November 18 satellite hearing (0.20).	3.90	3,077.10
11 Nov 2020	Stafford, Laura	206	Review and revise draft motion submitting certified translations (0.20).	0.20	157.80

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
12 Nov 2020	Palmer, Marc C.	206	Review and edit notices of correspondence and replies to omnibus objection responses in advance of the November 20 satellite hearing (3.30); Draft Prime Clerk certification regarding adherence to COVID-19 public health protocols (2.20); Review and analyze Alvarez Marsal worksheet of bondholder claims for inclusion in upcoming omnibus objections (0.50); Call with P. Fishkind regarding upcoming omnibus objections (0.30).	6.30	4,970.70
12 Nov 2020	Stafford, Laura	206	Call with W. Burgos, A. Bargoot, C. Garcia, R. Valentin, J. Herriman regarding ADR implementation (0.70).	0.70	552.30
12 Nov 2020	Stafford, Laura	206	Review and revise draft motion submitting exhibits (0.20).	0.20	157.80
12 Nov 2020	Stafford, Laura	206	Review and revise draft certification regarding satellite hearings (0.50).	0.50	394.50
13 Nov 2020	Stafford, Laura	206	Revise draft agenda regarding satellite hearings (0.70).	0.70	552.30
13 Nov 2020	Stafford, Laura	206	Revise draft certification regarding satellite hearings (0.70).	0.70	552.30
15 Nov 2020	Stafford, Laura	206	Draft informative motion regarding appearance at satellite hearings (0.90).	0.90	710.10
15 Nov 2020	Stafford, Laura	206	Review and revise draft agenda regarding satellite hearing (0.50).	0.50	394.50
16 Nov 2020	Palmer, Marc C.	206	Review and analyze November 18 satellite hearing agenda and accompanying e-binder (0.60); Review and analyze Prime Clerk's list of claimants that submitted satellite hearing response forms (0.30); Participate in weekly Puerto Rico status call with L. Stafford, A. Bargoot, P. Fishkind, M. Rochman, J. Sosa, and A. Deming (0.30); Review and analyze M. Zeiss e-mail and accompanying exhibits regarding January omnibus objections (0.40); Draft January omnibus objections to bondholder claims (3.10).	4.70	3,708.30
16 Nov 2020	Stafford, Laura	206	Review and revise draft agenda regarding November 18 satellite hearing (0.40).	0.40	315.60

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
16 Nov 2020	Stafford, Laura	206	Review and revise draft agenda regarding November 20 satellite hearing (0.40).	0.40	315.60
17 Nov 2020	Palmer, Marc C.	206	Review and analyze L. Stafford e-mails regarding claims set for January bondholder omnibus objections (0.20); Review and analyze Prime Clerk's list of claimants that submitted satellite hearing response forms (0.20); Draft January omnibus objections to bondholder claims (3.90); Phone call with L. Stafford and P. Fishkind regarding master bond claims (0.30); Review and analyze claimants' responses received by the UCC and forward to Prime Clerk and Alvarez Marsal (0.20).	4.80	3,787.20
17 Nov 2020	Sosa, Javier F.	206	Draft assigned omnibus objections for December filings.	3.00	2,367.00
17 Nov 2020	Stafford, Laura	206	E-mails with M. Palmer and O. Adejobi regarding e-binder for satellite hearing (0.90).	0.90	710.10
17 Nov 2020	Stafford, Laura	206	Review and analyze claims for ADR transfer (0.60).	0.60	473.40
18 Nov 2020	Desatnik, Daniel	206	Research on and compilation of materials for request of N. Jaresko regarding the savings the Board achieved in defending various litigation claims, including claims of bondholders that they hold secured and/or priority claims (0.60); Call with M. Firestein and others on same (0.90).	1.50	1,183.50
18 Nov 2020	Palmer, Marc C.	206	Review and analyze Prime Clerk's list of Claimants that submitted Satellite Hearing Response Forms (0.20); Draft January omnibus objections to bondholder claims (2.40).	2.60	2,051.40
18 Nov 2020	Stafford, Laura	206	Review and revise draft agenda for November 20 satellite hearing (0.40).	0.40	315.60
19 Nov 2020	Rosen, Brian S.	206	Review claim responses (0.10); Memorandum to L. Stafford regarding same (0.10); Teleconference with L. Stafford regarding claims hearing/ADR (0.30).	0.50	394.50

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19 Nov 2020	Palmer, Marc C.	206	Review and analyze November 20 Satellite Hearing agenda and accompanying e-binder (0.40); Review and analyze Prime Clerk's list of Claimants that submitted Satellite Hearing Response Forms (0.20); Draft January omnibus objections to bondholder claims (1.70).	2.30	1,814.70
20 Nov 2020	Bargoot, Alexandra	206	Review memos regarding claims substance to be transferred into ADR (0.40); Draft ADR transfer notice to court (0.60); Begin preparation of ADR transfer exhibit and share with D. McPeck for completion (0.30); Review draft of ADR transfer exhibit prepared by D. McPeck (0.30); E-mails with L. Stafford and D. McPeck regarding revisions to exhibit (0.20).	1.80	1,420.20
20 Nov 2020	Palmer, Marc C.	206	Participate in weekly Puerto Rico status call with L. Stafford, P. Fishkind, and Alvarez Marsal team (0.50); Phone call with P. Fishkind regarding January omnibus objections (0.60); Draft January omnibus objections (3.80); Review, analyze, and track claimants' responses to omnibus objections (0.40).	5.30	4,181.70
20 Nov 2020	Stafford, Laura	206	Review and revise ADR transfer notice (0.90).	0.90	710.10
20 Nov 2020	Volin, Megan R.	206	Review draft omnibus hearing agenda.	0.60	473.40
21 Nov 2020	Palmer, Marc C.	206	Draft January omnibus objections to bondholder claims.	5.20	4,102.80
22 Nov 2020	Stafford, Laura	206	Review and revise draft proposed orders regarding claim objections (4.50).	4.50	3,550.50
23 Nov 2020	Stafford, Laura	206	Review and analyze draft omnibus hearing agenda.	0.50	394.50
23 Nov 2020	Stafford, Laura	206	Review and revise draft proposed orders regarding omnibus objections (2.50).	2.50	1,972.50
23 Nov 2020	Volin, Megan R.	206	Review and revise draft omnibus hearing agenda.	1.60	1,262.40
24 Nov 2020	Levitan, Jeffrey W.	206	[REDACTED: Work relating to court-ordered mediation].	0.30	236.70
24 Nov 2020	Stafford, Laura	206	Review and revise draft omnibus objections (1.20).	1.20	946.80

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25 Nov 2020	Stafford, Laura	206	Review and revise draft claim objections (3.90).	3.90	3,077.10
29 Nov 2020	Stafford, Laura	206	Review and revise draft omnibus objections (4.20).	4.20	3,313.80
30 Nov 2020	Ma, Steve	206	Draft and revise COVID-19 status report.	1.60	1,262.40
30 Nov 2020	Stafford, Laura	206	Draft notice of filing of ACR status notice (0.80).	0.80	631.20
30 Nov 2020	Volin, Megan R.	206	Review and revise draft omnibus hearing agenda.	0.40	315.60
Documents Filed on Behalf of the Board Sub-Total				92.60	\$73,061.40

Non-Board Court Filings – 207

02 Nov 2020	Firestein, Michael A.	207	Review multiple Court orders on lift stay issues (0.20).	0.20	157.80
02 Nov 2020	Rosen, Brian S.	207	Review ReOrg Research articles and recent pleadings.	0.30	236.70
03 Nov 2020	Rosen, Brian S.	207	Review ReOrg Research articles and recent pleadings.	0.30	236.70
04 Nov 2020	Rosen, Brian S.	207	Review ReOrg Research articles and recent pleadings.	0.20	157.80
04 Nov 2020	Stafford, Laura	207	Review and analyze procedures order regarding satellite hearings (0.50).	0.50	394.50
05 Nov 2020	Rosen, Brian S.	207	Review ReOrg Research articles and recent pleadings.	0.30	236.70
06 Nov 2020	Rosen, Brian S.	207	Review ReOrg Research articles and recent pleadings.	0.20	157.80
06 Nov 2020	Skrzynski, Matthew A.	207	Review pertinent docket and news alerts.	0.20	157.80
07 Nov 2020	Rosen, Brian S.	207	Review ReOrg Research articles and recent pleadings.	0.40	315.60
09 Nov 2020	Firestein, Michael A.	207	Review new standing order on default judgment issues in multiple adversaries and draft e-mail to L. Rappaport and B. Rosen on same (0.30).	0.30	236.70
09 Nov 2020	Rosen, Brian S.	207	Review ReOrg Research articles and recent pleadings.	0.40	315.60
10 Nov 2020	Rosen, Brian S.	207	Review ReOrg Research articles and recent pleadings.	0.30	236.70
11 Nov 2020	Rosen, Brian S.	207	Review ReOrg Research articles and recent pleadings.	0.40	315.60

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
12 Nov 2020	Firestein, Michael A.	207	Review motion to lift stay and related Court order (0.30); Review procedures order for November 18 hearing on omnibus objections (0.20).	0.50	394.50
12 Nov 2020	Rosen, Brian S.	207	Review ReOrg Research articles and recent pleadings.	0.40	315.60
13 Nov 2020	Firestein, Michael A.	207	Review Assured's request to be heard on omnibus claim and related correspondence from B. Rosen and L. Stafford (0.20).	0.20	157.80
13 Nov 2020	Rosen, Brian S.	207	Review ReOrg Research articles and recent pleadings.	0.30	236.70
14 Nov 2020	Rosen, Brian S.	207	Review ReOrg Research articles and recent pleadings.	0.40	315.60
16 Nov 2020	Firestein, Michael A.	207	Review new motion regarding administrative expense by HOA and related demand (0.30); Review plan and PROMESA comments by AAFAF and related drafting of correspondence to T. Mungovan and B. Rosen on strategy for same (0.30).	0.60	473.40
16 Nov 2020	Rosen, Brian S.	207	Review ReOrg Research articles and recent pleadings.	0.30	236.70
17 Nov 2020	Rosen, Brian S.	207	Review ReOrg Research articles and recent pleadings.	0.30	236.70
18 Nov 2020	Rosen, Brian S.	207	Review ReOrg Research articles and recent pleadings.	0.20	157.80
19 Nov 2020	Rappaport, Lary Alan	207	Review fourth omnibus motion to extend deadlines in avoidance actions brought by Special Claims Committee (0.10); E-mails with M. Firestein regarding same (0.10).	0.20	157.80
19 Nov 2020	Rosen, Brian S.	207	Review ReOrg Research articles and recent pleadings.	0.20	157.80
20 Nov 2020	Rosen, Brian S.	207	Review ReOrg Research articles and recent pleadings.	0.30	236.70
24 Nov 2020	Firestein, Michael A.	207	Review excerpts of public meeting for impact on plan and adversary strategy (1.10).	1.10	867.90
24 Nov 2020	Rosen, Brian S.	207	Review ReOrg Research articles and recent pleadings.	0.30	236.70
25 Nov 2020	Rosen, Brian S.	207	Review claim motion regarding rent (0.10); Memorandum to J. Esses regarding same (0.10).	0.20	157.80
25 Nov 2020	Rosen, Brian S.	207	Review ReOrg Research articles and recent pleadings.	0.30	236.70
27 Nov 2020	Rosen, Brian S.	207	Review ReOrg Research articles and recent pleadings.	0.40	315.60

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28 Nov 2020	Rosen, Brian S.	207	Review ReOrg Research articles and recent pleadings.	0.20	157.80
29 Nov 2020	Rosen, Brian S.	207	Review ReOrg Research articles and recent pleadings.	0.30	236.70
29 Nov 2020	Rochman, Matthew I.	207	Review motion for leave to file amicus brief by Coopharma (0.70); Assess deadline for opposing same (0.10); Correspondence to T. Mungovan regarding Coopharma motion to file amicus brief (0.20).	1.00	789.00
30 Nov 2020	Rosen, Brian S.	207	Review ReOrg Research articles and recent pleadings (0.30).	0.30	236.70
30 Nov 2020	Rosen, Brian S.	207	Review order regarding briefing regarding admin claim (0.10); Memorandum to J. Esses regarding same (0.10).	0.20	157.80
Non-Board Court Filings Sub-Total				12.20	\$9,625.80
Stay Matters – 208					
02 Nov 2020	Rappaport, Lary Alan	208	Review various orders by Judge Swain terminating stay relief motions for failure to comply with meet and confer requirements (0.10).	0.10	78.90
24 Nov 2020	Possinger, Paul V.	208	Review and revise 19th omnibus lift stay motion.	0.50	394.50
Stay Matters Sub-Total				0.60	\$473.40
Analysis and Strategy – 210					
01 Nov 2020	Firestein, Michael A.	210	Review deadline chart to prepare for partner call on all Commonwealth adversaries (0.20).	0.20	157.80
01 Nov 2020	Bargoot, Alexandra	210	E-mails with L. Stafford regarding omnibus objections for January omnibus hearing, ACR offer letters, and ADR filings.	0.20	157.80
01 Nov 2020	Fassuliotis, William G.	210	Draft, prepare, update, and distribute two-week deadlines and litigation charts.	0.60	473.40
01 Nov 2020	Hong, Yena	210	Draft and revise daily litigation tracker chart.	0.20	157.80
01 Nov 2020	Stafford, Laura	210	E-mails with A. Bargoot, M. Vazquez, J. Sosa, et al. regarding ADR and ACR implementation (0.50).	0.50	394.50
01 Nov 2020	Stafford, Laura	210	Review and analyze claims in preparation for drafting claim objections (0.40).	0.40	315.60

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01 Nov 2020	Stafford, Laura	210	Review and analyze claims for satellite hearings (0.70).	0.70	552.30
01 Nov 2020	Stafford, Laura	210	Review and revise draft summaries of orders (2.10).	2.10	1,656.90
02 Nov 2020	Barak, Ehud	210	Call with the restructuring team (0.60); E-mails with M. Dale regarding same (0.10).	0.70	552.30
02 Nov 2020	Barak, Ehud	210	Participate on the litigation partner call.	0.50	394.50
02 Nov 2020	Bienenstock, Martin J.	210	Participate in portion of conference call with Proskauer team regarding all litigation deadlines.	0.40	315.60
02 Nov 2020	Brenner, Guy	210	Review two-week deadline chart (0.10); Weekly partner call (0.50).	0.60	473.40
02 Nov 2020	Cooper, Scott P.	210	Participate in weekly litigation partners call regarding update on all matters (0.50).	0.50	394.50
02 Nov 2020	Dale, Margaret A.	210	Participate in weekly conference call with litigation team and restructuring team regarding analysis, strategy, and deadlines on litigation matters (0.50); Participate in bi-weekly conference call with restructuring team regarding work, analysis, and strategy (0.60).	1.10	867.90
02 Nov 2020	Ferrara, Ralph C.	210	Review for benchmark to other relief stay/claim/adversary proceedings and development of revised Fiscal Plan, Budget and Plan of Adjustment issues: Puerto Rico Commercial Bank investor presentation for Q320 (0.80); Plan of Adjustment at 10/30/20 Board deck (0.80).	1.60	1,262.40
02 Nov 2020	Firestein, Michael A.	210	Attend partner strategy call on all Commonwealth adversaries (0.50).	0.50	394.50
02 Nov 2020	Harris, Mark D.	210	Weekly partner call.	0.50	394.50
02 Nov 2020	Levitan, Jeffrey W.	210	Review deadline charts (0.20); Participate in litigation call regarding pending matters (0.50); Teleconference E. Barak regarding appeals (0.40); Participate in restructuring group call regarding pending matters (0.70).	1.80	1,420.20
02 Nov 2020	Mervis, Michael T.	210	Weekly litigation call.	0.50	394.50
02 Nov 2020	Mungovan, Timothy W.	210	Attend call with litigation and restructuring lawyers to review all deadlines and events for weeks of November 2 and 9 (0.50).	0.50	394.50

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
02 Nov 2020	Mungovan, Timothy W.	210	Review all deadlines and events for weeks of November 2 and 9 (0.30).	0.30	236.70
02 Nov 2020	Perra, Kevin J.	210	Litigation partner call (0.50); Review deadline chart for same (0.10).	0.60	473.40
02 Nov 2020	Possinger, Paul V.	210	Weekly update call with litigation team (0.50); Update call with restructuring team (0.60).	1.10	867.90
02 Nov 2020	Rappaport, Lary Alan	210	Review calendars in preparation for weekly restructuring and litigation department WebEx conference regarding status, updates, deadlines, tasks, assignments, analysis and strategy (0.10); Participate in weekly restructuring and litigation department WebEx conference regarding status, updates, deadlines, tasks, assignments, analysis and strategy (0.50).	0.60	473.40
02 Nov 2020	Richman, Jonathan E.	210	Participate in weekly update call on all matters.	0.50	394.50
02 Nov 2020	Rosen, Brian S.	210	Conference call with Proskauer litigation team regarding open litigation issues.	0.50	394.50
02 Nov 2020	Rosen, Brian S.	210	Proskauer restructuring team call regarding open assignments (0.60).	0.60	473.40
02 Nov 2020	Rosenthal, Marc Eric	210	Weekly litigation call.	0.50	394.50
02 Nov 2020	Triggs, Matthew	210	Monday morning call for purposes of review of two week calendar.	0.50	394.50
02 Nov 2020	Waxman, Hadassa R.	210	All partner calendar call.	0.50	394.50
02 Nov 2020	Zall, Richard J.	210	Review e-mails with Board staff regarding SPA amendment (0.20); Review SPA amendment (0.30).	0.50	394.50
02 Nov 2020	Alonzo, Julia D.	210	Weekly litigation status call.	0.50	394.50
02 Nov 2020	Bargoot, Alexandra	210	Call led by L. Stafford regarding upcoming omnibus objections and replies (0.40); Review action item list by D. McPeck and O. Adejobi regarding ADR and ACR (0.40); E-mails with Prime Clerk and Alvarez Marsal regarding ACR mailings and tasks (0.20).	1.00	789.00
02 Nov 2020	Desatnik, Daniel	210	Bi-weekly restructuring team meeting with B. Rosen and others (0.70).	0.70	552.30

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
02 Nov 2020	Eggers, Peter J.	210	Review correspondence from the Board regarding amendments to the Medicaid plan from the Puerto Rico government (0.10); Begin review of amendments to Medicaid plan and managed care organizations (0.30); Briefly research Medicaid section 1115 waiver rules for amendment compliance (0.20).	0.60	473.40
02 Nov 2020	Esses, Joshua A.	210	Meeting with restructuring team on pending status items.	0.70	552.30
02 Nov 2020	Fassuliotis, William G.	210	Draft, prepare, update, and distribute two-week deadlines and litigation charts.	1.50	1,183.50
02 Nov 2020	Fishkind, Peter	210	Internal claims team call with L. Stafford regarding claims reconciliation process (0.40); Review of materials for bond claim replies (0.40); Teleconference and related correspondence with M. Palmer regarding bond claim replies (0.50).	1.30	1,025.70
02 Nov 2020	Fishkind, Peter	210	Review and organize substantive District Court and First Circuit orders for Board's review, per M. Bienenstock (0.60).	0.60	473.40
02 Nov 2020	Hong, Yena	210	Review and revise daily litigation tracker chart by O. Adejobi.	1.20	946.80
02 Nov 2020	Jones, Erica T.	210	Review and revise deadlines calendars as of Nov. 2 (0.30); Review and revise litigation updates as of Nov. 2 (0.30).	0.60	473.40
02 Nov 2020	Kim, Mee (Rina)	210	E-mails with C. Febus regarding Board consultant agreement.	0.10	78.90
02 Nov 2020	Ma, Steve	210	Call with Proskauer restructuring team regarding case updates.	0.70	552.30
02 Nov 2020	Palmer, Marc C.	210	Review and analyze claimants' responses to bondholder omnibus objections (2.10); Phone call with P. Fishkind regarding responses (0.30); Participate in weekly Puerto Rico status call with L. Stafford, A. Bargoot, P. Fishkind, M. Rochman, J. Sosa, and A. Deming (0.40); Review and analyze Court's order concerning notices of presentment (0.20); Draft replies to claimants' responses to bondholder omnibus objections (1.60).	4.60	3,629.40
02 Nov 2020	Peterson, John A.	210	Conference call with B. Rosen regarding work streams and deadlines.	0.70	552.30

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02 Nov 2020	Rochman, Matthew I.	210	Weekly partners and senior counsel telephone conference on upcoming deadlines in Puerto Rico litigations.	0.50	394.50
02 Nov 2020	Sazant, Jordan	210	Telephone call with M. Bienenstock, B. Rosen, E. Barak, P. Possinger, J. Levitan, E. Stevens, D. Desatnik, S. Ma, J. Peterson, B. Blackwell, M. Skrzynski, M. Wheat, and L. Osaben regarding case status update.	0.60	473.40
02 Nov 2020	Skrzynski, Matthew A.	210	Participate in team update call with B. Rosen and others discussing case updates and status of work streams.	0.70	552.30
02 Nov 2020	Stafford, Laura	210	Call with A. Bargoot, M. Rochman, J. Sosa, P. Fishkind, and M. Palmer regarding claims reconciliation (0.40).	0.40	315.60
02 Nov 2020	Stafford, Laura	210	Participate in litigation update call (0.50).	0.50	394.50
02 Nov 2020	Stafford, Laura	210	E-mails with W. Fassuliotis, J. Alonzo, et al. regarding deadlines analysis (0.20).	0.20	157.80
02 Nov 2020	Stafford, Laura	210	Review and analyze analysis regarding bond claim omnibus replies (0.70).	0.70	552.30
02 Nov 2020	Stafford, Laura	210	Participate in restructuring update call (0.60).	0.60	473.40
02 Nov 2020	Stevens, Elliot R.	210	Conference call with B. Rosen, others, relating to case updates and developments (0.60).	0.60	473.40
02 Nov 2020	Stevens, Elliot R.	210	Conference call with T. Mungovan, others, relating to case updates and developments (0.50).	0.50	394.50
02 Nov 2020	Theodoridis, Chris	210	Participate in Proskauer internal weekly update meeting with litigation partners.	0.50	394.50
02 Nov 2020	Volin, Megan R.	210	Bi-weekly call with Puerto Rico restructuring team regarding ongoing matters.	0.70	552.30
02 Nov 2020	Wheat, Michael K.	210	Bi-weekly Puerto Rico restructuring team update call with B. Rosen and others (0.60).	0.60	473.40
02 Nov 2020	Wright, Bryant D.	210	Revise condensed order summaries per J. Alonzo (1.30).	1.30	1,025.70
02 Nov 2020	Osaben, Libbie B.	210	Conference call with restructuring team (including, among others, E. Barak, B. Rosen) relating to case updates and developments.	0.70	189.00

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
03 Nov 2020	Ferrara, Ralph C.	210	Review for benchmark to other relief stay/claim/adversary proceedings and development of revised Fiscal Plan, Budget and Plan of Adjustment issues: Altier brief in reply to US motion to dismiss in court of claims regarding Constitutional taking clause of ERS bondholders (0.80).	0.80	631.20
03 Nov 2020	Zall, Richard J.	210	Review SPA amendment (0.30); Review e-mails from Board staff regarding same (0.20).	0.50	394.50
03 Nov 2020	Bargoot, Alexandra	210	Draft ADR status update on status of each claim in ADR (1.30); Draft ACR transfer notice (0.30); E-mails with Alvarez Marsal regarding ACR transfer (0.10); Review, calculate, revise and assemble in a chart for L. Stafford all upcoming deadlines in ACR and ADR based on mailings, filings, and claimant responses (1.30); E-mails with D. McPeck and O. Adejobi regarding ADR and ACR deadlines (0.20); E-mails with Alvarez Marsal regarding ACR deadlines and process (0.50); E-mails with L. Stafford regarding omnibus objections, including calculating reply dates (0.40).	4.10	3,234.90
03 Nov 2020	Desatnik, Daniel	210	E-mails with E. Barak to discuss Puerto Rico matters such as uniformity and lift stay appeal (0.50).	0.50	394.50
03 Nov 2020	Eggers, Peter J.	210	Continue to review amendments to Medicaid plan and managed care contracts (0.10); Review master managed care contract for proper legal incorporation into proposed amendments (0.40); Draft and revise the amendments to Medicaid plan and managed care contracts (0.80); Draft summary of revisions for delivery to the Board (0.30).	1.60	1,262.40
03 Nov 2020	Fassuliotis, William G.	210	Draft, prepare, update, and distribute two-week deadlines and litigation charts.	0.70	552.30
03 Nov 2020	Fishkind, Peter	210	Review and organize substantive District Court and First Circuit orders for Board's review, per M. Bienenstock (0.20).	0.20	157.80
03 Nov 2020	Hong, Yena	210	Review and revise daily litigation tracker chart by O. Adejobi.	0.20	157.80

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03 Nov 2020	Jones, Erica T.	210	Review and revise deadlines calendar as of Nov. 3 (0.20); Review and revise litigation charts as of Nov. 3 (0.10).	0.30	236.70
03 Nov 2020	Stafford, Laura	210	Review and comment on work plan for Board document data room (0.30).	0.30	236.70
03 Nov 2020	Stafford, Laura	210	Draft letter to AAFAF and PRDOJ regarding litigation files for ADR-related claims (1.50).	1.50	1,183.50
03 Nov 2020	Stafford, Laura	210	Draft work plan for review of litigation files regarding ADR-related claims (4.90).	4.90	3,866.10
03 Nov 2020	Stafford, Laura	210	E-mails with A. Bargoot regarding ACR and ADR implementation (0.60).	0.60	473.40
03 Nov 2020	Stafford, Laura	210	Call with J. Sosa regarding ADR implementation (0.20).	0.20	157.80
03 Nov 2020	Wright, Bryant D.	210	Complete revising condensed order summaries per J. Alonzo (0.30).	0.30	236.70
04 Nov 2020	Ferrara, Ralph C.	210	Review for benchmark to other relief stay/claim/adversary proceedings and development of revised Fiscal Plan, Budget and Plan of Adjustment issues: Judge Swain order to deny UCC motion to terminate Rule 9019 motion regarding PREPA RSA settlements (0.40).	0.40	315.60
04 Nov 2020	Zall, Richard J.	210	Draft e-mail to Board staff regarding SPA amendment (0.50); E-mail with Board advisor regarding same (0.30).	0.80	631.20

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
04 Nov 2020	Bargoot, Alexandra	210	Call with L. Stafford regarding ACR and ADR offers and action items (0.50); Call with O. Adejobi regarding ACR and ADR deadlines, tracking, process, and outstanding action items (1.10); Draft summary of call with D. McPeck and O. Adejobi including action item list with due dates (0.60); E-mails with Alvarez Marsal regarding ACR mailings (0.30); E-mails with L. Stafford and J. Sosa regarding responses to counterclaims from claimants in ADR (0.50); Revise internal deadline list for drafting January omnibus objections (0.20); Review and revise deadlines for March omnibus objections drafted by T. Singer (0.20); Review ACR tracker to make changes based on changes to the procedures that have occurred (0.30); E-mails to D. Ostrovskiy describing changes to make to the ACR tracker (0.70).	4.40	3,471.60
04 Nov 2020	Desatnik, Daniel	210	Call With E. Barak to discuss Puerto Rico matters (0.70).	0.70	552.30
04 Nov 2020	Eggers, Peter J.	210	Correspond with the Board regarding amendments to Medicaid plan and managed care contracts (0.10).	0.10	78.90
04 Nov 2020	Fassuliotis, William G.	210	Draft, prepare, update, and distribute two-week deadlines and litigation charts.	0.40	315.60
04 Nov 2020	Fishkind, Peter	210	Preparation of bond replies (0.70); Correspondence with M. Palmer regarding bond claim replies (0.20).	0.90	710.10
04 Nov 2020	Kim, Mee (Rina)	210	E-mails with C. Febus regarding Board consultant agreement (0.20); E-mail with C. Febus, H. Waxman, and M. Palmer regarding same (0.30).	0.50	394.50
04 Nov 2020	Stafford, Laura	210	E-mails with M. Palmer, J. Berman, et al. regarding preparations for satellite hearings (0.40).	0.40	315.60
04 Nov 2020	Stafford, Laura	210	Communications with D. Perez and P. Possinger regarding ACR implementation (0.10).	0.10	78.90
04 Nov 2020	Stafford, Laura	210	Call with T. DiNatale, J. Herriman, and R. Valentin regarding ACR implementation (0.50).	0.50	394.50
04 Nov 2020	Stafford, Laura	210	Call with J. Sosa regarding ADR implementation (0.30).	0.30	236.70

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04 Nov 2020	Stafford, Laura	210	Call with A. Bargoot regarding ADR and ACR implementation (0.50).	0.50	394.50
04 Nov 2020	Stafford, Laura	210	E-mails with A. Bargoot and J. Sosa regarding ADR and ACR implementation (0.60).	0.60	473.40
04 Nov 2020	Stafford, Laura	210	Review and revise draft letter regarding ADR litigation claim review (0.90).	0.90	710.10
04 Nov 2020	Stafford, Laura	210	Call with J. Berman regarding satellite hearings (0.20).	0.20	157.80
04 Nov 2020	Stafford, Laura	210	Review and analyze claims for satellite hearing (0.40).	0.40	315.60
04 Nov 2020	Stafford, Laura	210	Review and revise work plan for ADR litigation claim review (0.40).	0.40	315.60
04 Nov 2020	Stevens, Elliot R.	210	Conference call with E. Barak, Board advisor, relating to revenue bonds (0.60).	0.60	473.40
04 Nov 2020	Victor, Seth H.	210	Update daily litigation tracker.	1.70	1,341.30
04 Nov 2020	Victor, Seth H.	210	Review and organize substantive District Court and First Circuit orders for Board's review, per M. Bienenstock.	0.20	157.80
04 Nov 2020	Vora, Hena M.	210	Draft litigation update e-mail for 11/4/2020 (0.40).	0.40	315.60
04 Nov 2020	Wolf, Lucy C.	210	Review daily litigation chart entries.	0.60	473.40
04 Nov 2020	Wolf, Lucy C.	210	Communications with pleadings database review team regarding questions concerning tagging of various substantive pleadings (0.60); Review pleadings database for appellate pleading for M. Triggs (0.60).	1.20	946.80
05 Nov 2020	Barak, Ehud	210	Participate in restructuring weekly call.	0.60	473.40
05 Nov 2020	Dale, Margaret A.	210	Participate in bi-weekly conference call with restructuring team regarding work, analysis, and strategy (0.50).	0.50	394.50
05 Nov 2020	Levitan, Jeffrey W.	210	Participate in restructuring group call regarding pending matters.	0.70	552.30
05 Nov 2020	Possinger, Paul V.	210	Status call with restructuring team.	0.50	394.50
05 Nov 2020	Rosen, Brian S.	210	Conference call with Proskauer team regarding open issues/ assignments (0.50).	0.50	394.50

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
05 Nov 2020	Bargoot, Alexandra	210	E-mails with M. Palmer regarding claims transferred to ADR on October 22 (0.30); E-mails with D. Ostrovskiy regarding the tracker (0.10); E-mails with D. McPeck and O. Adejobi regarding ACR and ADR to-do items and tracking updates (0.20).	0.60	473.40
05 Nov 2020	Desatnik, Daniel	210	Bi-weekly restructuring team coordination call with B. Rosen and others (0.50).	0.50	394.50
05 Nov 2020	Esses, Joshua A.	210	Meeting with restructuring team on pending status items.	0.70	552.30
05 Nov 2020	Fassuliotis, William G.	210	Draft, prepare, update, and distribute two-week deadlines and litigation charts.	0.20	157.80
05 Nov 2020	Fishkind, Peter	210	E-mail to L. Stafford regarding bond information (0.10).	0.10	78.90
05 Nov 2020	Jones, Erica T.	210	Review and revise deadlines calendars as of Nov. 5 (0.10); Review and revise litigation updates as of Nov. 5 (0.20).	0.30	236.70
05 Nov 2020	Ma, Steve	210	Call with Proskauer restructuring team regarding case updates and next steps.	0.60	473.40
05 Nov 2020	Palmer, Marc C.	210	E-mail with A. Bargoot regarding notices of presentment and ADR and ACR transfer claims.	0.30	236.70
05 Nov 2020	Peterson, John A.	210	Update conference call with B. Rosen and working group regarding case information updates and work streams.	0.70	552.30
05 Nov 2020	Sazant, Jordan	210	Telephone call with M. Bienenstock, B. Rosen, E. Barak, J. Levitan, P. Possinger, D. Desatnik, S. Ma, J. Peterson, B. Blackwell, and L. Osaben regarding case status update.	0.60	473.40
05 Nov 2020	Skrzynski, Matthew A.	210	Participate in team update call discussing status of work streams and case updates.	0.70	552.30
05 Nov 2020	Stafford, Laura	210	Call with I. Fullana regarding ADR offer (0.20).	0.20	157.80
05 Nov 2020	Stafford, Laura	210	Participate in restructuring update call (0.60).	0.60	473.40
05 Nov 2020	Stafford, Laura	210	Revise draft notices of correspondence and replies regarding satellite hearings (1.10).	1.10	867.90
05 Nov 2020	Stafford, Laura	210	Review and analyze claims for satellite hearings (0.90).	0.90	710.10

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
05 Nov 2020	Stafford, Laura	210	E-mails with J. Berman, M. Palmer, et al. regarding satellite hearings (0.40).	0.40	315.60
05 Nov 2020	Theodoridis, Chris	210	Participate in restructuring internal weekly update meeting.	0.70	552.30
05 Nov 2020	Victor, Seth H.	210	Update daily litigation tracker.	1.40	1,104.60
05 Nov 2020	Volin, Megan R.	210	Biweekly call with Puerto Rico restructuring team regarding ongoing matters.	0.70	552.30
05 Nov 2020	Wheat, Michael K.	210	Bi-weekly Puerto Rico restructuring team update call with B. Rosen and others (0.60).	0.60	473.40
05 Nov 2020	Wolf, Lucy C.	210	Review daily litigation chart entries.	0.20	157.80
05 Nov 2020	Wright, Bryant D.	210	Added most pertinent language from intervention orders to strategy chart.	2.10	1,656.90
05 Nov 2020	Osaben, Libbie B.	210	Conference call with restructuring team (including, among others, E. Barak, B. Rosen) relating to case updates and developments.	0.70	189.00
06 Nov 2020	Barak, Ehud	210	E-mails regarding Board meeting with P. Possinger (0.20); Review Board materials (0.80).	1.00	789.00
06 Nov 2020	Ferrara, Ralph C.	210	Review for benchmark to other relief stay/claim/adversary proceedings and development of revised Fiscal Plan, Budget and Plan of Adjustment issues: Andalusian reply to opposition to petitioners brief regarding whether bankruptcy statute protects pre-petition proceeds of collateral that was owned by petitioners pre-petition (0.90); Puerto Rican government reply to Board motion for summary judgment regarding Acts 138 and 176 claims (1.20).	2.10	1,656.90
06 Nov 2020	Firestein, Michael A.	210	Review further memorandums from O'Neill on eminent domain issues (0.20); Review Assured's CEO's position for impact on plan related matters (0.10).	0.30	236.70
06 Nov 2020	Bargoot, Alexandra	210	Call with Alvarez Marsal led by L. Stafford regarding claims reconciliation (0.40); Draft exhibit for ACR transfer notice and finalize notice (0.60); Finalize ADR status notice to the court for filing (0.50); E-mails with Alvarez Marsal regarding same (0.30); Review ACR and ADR deadlines shared by O. Adejobi (0.20).	2.00	1,578.00

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
06 Nov 2020	Fassuliotis, William G.	210	Draft, prepare, update, and distribute two-week deadlines and litigation charts.	1.20	946.80
06 Nov 2020	Fishkind, Peter	210	Weekly status call with Proskauer and Alvarez Marsal claims teams (0.40); Draft analysis for bond claims (0.40).	0.80	631.20
06 Nov 2020	Jones, Erica T.	210	Call with W. Fassuliotis and T. Singer regarding deep dive review of deadlines calendar (0.90); E-mail H. Vora, T. Singer, and W. Fassuliotis regarding same (0.10); Review and revise deadlines calendars as of Nov. 6 (0.10); Review and revise litigation charts as of Nov. 6 (0.10).	1.20	946.80
06 Nov 2020	Stafford, Laura	210	Revise draft letter regarding litigation claim review (0.30).	0.30	236.70
06 Nov 2020	Stafford, Laura	210	Call with J. Herriman, T. DiNatale, M. Zeiss, P. Fishkind, et al. regarding claims reconciliation (0.40).	0.40	315.60
06 Nov 2020	Stafford, Laura	210	Review and analyze claims for satellite hearings (0.80).	0.80	631.20
06 Nov 2020	Stafford, Laura	210	Call with B. Rosen regarding satellite hearings (0.20).	0.20	157.80
06 Nov 2020	Victor, Seth H.	210	Update daily litigation tracker.	1.20	946.80
06 Nov 2020	Wolf, Lucy C.	210	Review daily litigation chart entries.	0.20	157.80
07 Nov 2020	Ferrara, Ralph C.	210	Review for benchmark to other relief stay/claim/adversary proceedings and development of revised Fiscal Plan, Budget and Plan of Adjustment issues: Ambac/Board status report on Ambac 2004 motion for discovery of Commonwealth assets and cash (0.40); Board reply memorandum to Commonwealth motion for summary judgment for claims respecting Acts 47, 82 and 181 (1.30).	1.70	1,341.30
08 Nov 2020	Firestein, Michael A.	210	Review deadline chart to prepare for partner call on strategy for all Commonwealth adversaries (0.20).	0.20	157.80
08 Nov 2020	Gottlieb, Brooke G.	210	Compose and send litigation update and chart (0.10).	0.10	78.90
08 Nov 2020	Hong, Yena	210	Draft and revise daily litigation tracker chart.	0.10	78.90
08 Nov 2020	Jones, Erica T.	210	Review and revise litigation updates as of Nov. 8 (0.10).	0.10	78.90

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
08 Nov 2020	Stafford, Laura	210	E-mails with B. Rosen and H. Bauer regarding claims reconciliation (0.20).	0.20	157.80
08 Nov 2020	Wolf, Lucy C.	210	Send e-mail to partners attaching relevant deadline charts for Monday morning Puerto Rico partners call.	0.10	78.90
09 Nov 2020	Barak, Ehud	210	Participate on weekly restructuring call.	0.60	473.40
09 Nov 2020	Barak, Ehud	210	Participate on partners call.	0.50	394.50
09 Nov 2020	Bienenstock, Martin J.	210	Participate in litigation call with team regarding all litigation deadlines.	0.50	394.50
09 Nov 2020	Brenner, Guy	210	Review two-week deadline chart (0.10); Weekly partner call (0.50).	0.60	473.40
09 Nov 2020	Cooper, Scott P.	210	Participate in weekly litigation partners call regarding update on all matters (0.50).	0.50	394.50
09 Nov 2020	Dale, Margaret A.	210	Participate in weekly conference call with litigation team and restructuring team regarding analysis, strategy, and deadlines on litigation matters (0.50).	0.50	394.50
09 Nov 2020	Firestein, Michael A.	210	Attend partner call for strategy on all Commonwealth adversaries (0.50).	0.50	394.50
09 Nov 2020	Harris, Mark D.	210	Weekly partner call.	0.50	394.50
09 Nov 2020	Levitan, Jeffrey W.	210	Review deadline charts (0.10); Participate in litigation call regarding pending matters (0.50); Participate in restructuring group call regarding pending matters (0.60).	1.20	946.80
09 Nov 2020	Mervis, Michael T.	210	Weekly litigation partner call.	0.50	394.50
09 Nov 2020	Mungovan, Timothy W.	210	Participate in call with litigation and restructuring lawyers to review calendar and events for weeks of November 9 and 16 (0.50).	0.50	394.50
09 Nov 2020	Possinger, Paul V.	210	Call with litigation team regarding deadlines (0.50); Update call with restructuring team on pending tasks (0.60); Review and revise letter to CRIM regarding transition tasks (0.50); Review materials regarding generation RFP (0.40).	2.00	1,578.00

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21009801

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09 Nov 2020	Rappaport, Lary Alan	210	Review calendars, schedule in preparation for weekly restructuring and litigation WebEx regarding schedules, tasks, assignments, deadlines, updates, analysis and strategy (0.10); Participate in weekly restructuring and litigation WebEx regarding schedules, tasks, assignments, deadlines, updates, analysis and strategy (0.50); Review Magistrate Judge Dein order on Special Claims Committee default judgment filings, amended standing order on defaults (0.10).	0.70	552.30
09 Nov 2020	Richman, Jonathan E.	210	Participate in weekly status call on all matters.	0.50	394.50
09 Nov 2020	Roberts, John E.	210	Attend weekly litigation partnership meeting.	0.50	394.50
09 Nov 2020	Rosen, Brian S.	210	Proskauer team meeting regarding case management (0.50).	0.50	394.50
09 Nov 2020	Rosen, Brian S.	210	Conference call with Proskauer restructuring team regarding open matters, assignments (0.60); Review J. Esses memorandum regarding uniformity, COFINA plan (0.10); Memorandum to J. Esses regarding same (0.10); Teleconference with D. Brownstein regarding same (0.30); Memorandum to J. Esses regarding same (0.10); Review Dein order regarding default procedures (0.20); Memorandum to J. El Koury regarding same (0.10).	1.50	1,183.50
09 Nov 2020	Rosenthal, Marc Eric	210	Weekly litigation meeting.	0.50	394.50
09 Nov 2020	Triggs, Matthew	210	Monday morning call for purposes of review of two week calendar.	0.50	394.50
09 Nov 2020	Alonzo, Julia D.	210	Review summaries of substantive orders and matters per M. Bienenstock (2.20); Correspond with Y. Ike regarding pleadings database review questions (0.40).	2.60	2,051.40
09 Nov 2020	Alonzo, Julia D.	210	Weekly litigation status call.	0.50	394.50

Client Name
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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09 Nov 2020	Bargoot, Alexandra	210	E-mails with L. Stafford regarding omnibus objection conflicts checks (0.10); E-mails with L. Stafford and B. Gottlieb regarding ADR and ACR deadlines in the deadline charts (0.40); E-mails with L. Stafford about ACR tracker fields (0.10); E-mails with D. Ostrovskiy regarding ACR tracker field edits (0.20); E-mail to O. Adejobi regarding edits to ACR and ADR deadlines calculated (0.40); Begin drafting omnibus objections (1.00).	2.20	1,735.80
09 Nov 2020	Blackwell, Brooke H.	210	Conference call with restructuring team (including, among others, E. Barak, B. Rosen) relating to case updates and developments (0.60).	0.60	473.40
09 Nov 2020	Desatnik, Daniel	210	Bi-weekly restructuring team update call with B. Rosen and others (0.60).	0.60	473.40
09 Nov 2020	Eggers, Peter J.	210	Review correspondence from the Board to Governor regarding Medicaid expansion next steps (0.10).	0.10	78.90
09 Nov 2020	Esses, Joshua A.	210	Call with restructuring group on team status updates.	0.50	394.50
09 Nov 2020	Fassuliotis, William G.	210	Draft, prepare, update, and distribute two-week deadlines and litigation charts.	0.20	157.80
09 Nov 2020	Fishkind, Peter	210	Preparation of narratives for bond claim exhibits (0.70).	0.70	552.30
09 Nov 2020	Gottlieb, Brooke G.	210	Compose and send litigation update and chart (0.50).	0.50	394.50
09 Nov 2020	Hong, Yena	210	Review and revise daily litigation tracker chart by L. Lerner.	0.40	315.60
09 Nov 2020	Jones, Erica T.	210	Review and revise Litigation updates as of Nov. 15 (0.10).	0.10	78.90
09 Nov 2020	Ma, Steve	210	Call with Proskauer restructuring team regarding case updates and next steps.	0.60	473.40
09 Nov 2020	Palmer, Marc C.	210	Review, analyze, and track claimants' responses to omnibus objections (0.40); E-mail with L. Stafford regarding November 18 and 20 satellite hearings (0.30).	0.70	552.30
09 Nov 2020	Peterson, John A.	210	Conference call with B. Rosen and Proskauer team to discuss work streams and case updates.	0.60	473.40
09 Nov 2020	Rochman, Matthew I.	210	Weekly partners and senior counsel telephone conference on upcoming deadlines in Puerto Rico litigations.	0.50	394.50

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09 Nov 2020	Skrzynski, Matthew A.	210	Participate in team update call with B. Rosen and others discussing case updates and status of work streams.	0.50	394.50
09 Nov 2020	Stafford, Laura	210	E-mails with J. Herriman, M. Palmer, P. Possinger, D. Perez et al. regarding claims reconciliation (0.80).	0.80	631.20
09 Nov 2020	Stafford, Laura	210	Revise draft replies and notices of correspondence (1.70).	1.70	1,341.30
09 Nov 2020	Stafford, Laura	210	Participate in litigation update call (0.50).	0.50	394.50
09 Nov 2020	Stevens, Elliot R.	210	Conference call with T. Mungovan, others, relating to case updates and developments (0.50).	0.50	394.50
09 Nov 2020	Stevens, Elliot R.	210	Conference call with B. Rosen, others, relating to case updates and developments (0.60).	0.60	473.40
09 Nov 2020	Theodoridis, Chris	210	Participate in restructuring internal weekly update meeting.	0.60	473.40
09 Nov 2020	Theodoridis, Chris	210	Participate in Proskauer internal weekly update meeting with litigation partners.	0.50	394.50
09 Nov 2020	Vora, Hena M.	210	Draft litigation update e-mail for 11/9/2020 (0.60).	0.60	473.40
09 Nov 2020	Wheat, Michael K.	210	Bi-weekly Puerto Rico restructuring team update call with B. Rosen and others (0.60).	0.60	473.40
09 Nov 2020	Wolf, Lucy C.	210	Review daily litigation chart entries.	0.50	394.50
09 Nov 2020	Osaben, Libbie B.	210	Conference call with restructuring team (including, among others, E. Barak, B. Rosen) relating to case updates and developments.	0.60	162.00
10 Nov 2020	Ferrara, Ralph C.	210	Review for benchmark to other relief stay/claim/adversary proceedings and development of revised Fiscal Plan, Budget and Plan of Adjustment issues: Board/PREPA legal memorandum regarding cross-motion for summary judgment in opposition to amounts owed to Commonwealth by Vitol under fuel supply agreements arising out of bribery claims (1.30).	1.30	1,025.70
10 Nov 2020	Zall, Richard J.	210	E-mails with H. Waxman regarding actuarial soundness.	0.30	236.70

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10 Nov 2020	Alonzo, Julia D.	210	Review order summaries per M. Bienenstock (1.60); Correspond with P. Fishkind and L. Stafford regarding same (0.30).	1.90	1,499.10
10 Nov 2020	Bargoot, Alexandra	210	Call led by L. Stafford regarding claims objections and claims reconciliation (0.50); E-mails with D. McPeck and O. Adejobi regarding ADR and ACR deadlines (0.30).	0.80	631.20
10 Nov 2020	Fishkind, Peter	210	Internal claims team call with L. Stafford regarding claims reconciliation process.	0.50	394.50
10 Nov 2020	Fishkind, Peter	210	Review and organize substantive District Court and First Circuit orders for Board's review, per M. Bienenstock (0.80).	0.80	631.20
10 Nov 2020	Gottlieb, Brooke G.	210	Review and organize substantive District Court and First Circuit orders for Board's review, per M. Bienenstock (2.60).	2.60	2,051.40
10 Nov 2020	Gottlieb, Brooke G.	210	Compose and send litigation update and chart (0.20).	0.20	157.80
10 Nov 2020	Palmer, Marc C.	210	Phone call with L. Stafford regarding November satellite hearings (0.30); Coordinate with paralegals, local counsel, and translation team regarding filings in advance of November satellite hearings (0.60); Participate in weekly Puerto Rico status call with L. Stafford, A. Bargoot, P. Fishkind, M. Rochman, J. Sosa, and A. Deming (0.50); Review and edit replies and notices of correspondence concerning November 18 satellite hearing (1.20).	2.60	2,051.40
10 Nov 2020	Stafford, Laura	210	Call with M. Palmer, P. Fishkind, A. Bargoot, J. Sosa, M. Rochman, et al. regarding claims reconciliation (0.50).	0.50	394.50
10 Nov 2020	Stafford, Laura	210	Call with J. Herriman regarding claims reconciliation (0.30).	0.30	236.70
10 Nov 2020	Stafford, Laura	210	E-mails with C. Garcia, H. Bauer, et al. regarding litigation work file review (0.50).	0.50	394.50
10 Nov 2020	Stafford, Laura	210	E-mails with M. Zeiss, J. Herriman, J. Berman, et al. regarding satellite hearing preparation (0.90).	0.90	710.10
10 Nov 2020	Stafford, Laura	210	Call with M. Palmer regarding satellite hearing preparations (0.30).	0.30	236.70

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10 Nov 2020	Stafford, Laura	210	E-mails with P. Fishkind and J. Alonzo regarding order summaries (0.40).	0.40	315.60
10 Nov 2020	Stafford, Laura	210	E-mails with A. Bargoot, M. Palmer, et al. regarding claims reconciliation (0.30).	0.30	236.70
10 Nov 2020	Stafford, Laura	210	Call with J. Berman regarding satellite hearing preparation (0.20).	0.20	157.80
10 Nov 2020	Stafford, Laura	210	E-mails with D. Perez regarding ACR implementation (0.30).	0.30	236.70
10 Nov 2020	Wolf, Lucy C.	210	Review daily litigation chart entries.	0.30	236.70
10 Nov 2020	Wright, Bryant D.	210	Revise condensed order summary titles per L. Stafford (1.30).	1.30	1,025.70
11 Nov 2020	Levitan, Jeffrey W.	210	E-mails with E. Barak regarding lift stay appeals, uniformity challenge.	0.30	236.70
11 Nov 2020	Rosen, Brian S.	210	Teleconference with M. Bienenstock regarding Board issues (0.30).	0.30	236.70
11 Nov 2020	Bargoot, Alexandra	210	Draft multiple ADR and ACR transfer notices (2.40); E-mails with M. Palmer and L. Stafford regarding same (0.60); Assist with filing of notices of presentment (0.30); E-mails with O. Adejobi and D. McPeck regarding ADR and ACR filings and deadlines (0.20).	3.50	2,761.50
11 Nov 2020	Fishkind, Peter	210	Analysis of bond claims for upcoming objections (0.50); E-mail with analysis regarding bond claims to L. Stafford (0.20); Correspondence with M. Palmer regarding upcoming objections (0.20).	0.90	710.10
11 Nov 2020	Fishkind, Peter	210	Review and organize substantive District Court and First Circuit orders for Board's review, per M. Bienenstock (0.20).	0.20	157.80
11 Nov 2020	Gottlieb, Brooke G.	210	Compose and send litigation update and chart (0.20).	0.20	157.80
11 Nov 2020	Stafford, Laura	210	Calls with B. Rosen regarding claim objection replies and notices of correspondence (0.30).	0.30	236.70
11 Nov 2020	Stafford, Laura	210	E-mails with A. Bargoot, M. Palmer regarding claim objections (0.50).	0.50	394.50
11 Nov 2020	Stafford, Laura	210	Review and revise draft claim objection replies and notices of correspondence (6.80).	6.80	5,365.20

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11 Nov 2020	Victor, Seth H.	210	Update daily litigation tracker.	1.10	867.90
11 Nov 2020	Wolf, Lucy C.	210	Edits to on-boarding chart for Board members.	1.80	1,420.20
11 Nov 2020	Wolf, Lucy C.	210	Review daily litigation chart entries.	0.30	236.70
12 Nov 2020	Barak, Ehud	210	Participate on restructuring weekly call.	0.40	315.60
12 Nov 2020	Ferrara, Ralph C.	210	Review for benchmark to other relief stay/claim/adversary proceedings and development of revised Fiscal Plan, Budget and Plan of Adjustment issues: First Circuit petition for rehearing or en banc consideration of alleged contract clause violations of plaintiff union collective bargaining agreements (CBAs) which State Insurance Fund Corporation (CFSE) impaired by Puerto Rican legislation (0.80).	0.80	631.20
12 Nov 2020	Levitan, Jeffrey W.	210	Participate in restructuring group call regarding pending matters (0.40); Teleconference with D. Desatnik regarding status of various matters (0.50); Teleconference with E. Barak regarding uniformity, appeals, ERS (0.50); E-mails with same regarding same (0.10).	1.50	1,183.50
12 Nov 2020	Possinger, Paul V.	210	Status call with restructuring team.	0.30	236.70
12 Nov 2020	Rosen, Brian S.	210	Conference call with restructuring team regarding update and open matters (0.50).	0.50	394.50
12 Nov 2020	Alonzo, Julia D.	210	Review summaries of substantive orders and matters per M. Bienenstock (1.80); Correspond with P. Fishkind and L. Stafford regarding same (0.80).	2.60	2,051.40
12 Nov 2020	Bargoot, Alexandra	210	Call led by L. Stafford with AAFAF, DOJ, and Alvarez Marsal representatives regarding status of litigation underlying claims and the case files (0.70); Review ADR and ACR transfer exhibits based on changes to content (0.60); E-mails with L. Stafford and Alvarez Marsal regarding same (0.30); E-mails with O'Neill regarding conflicts check for omnibus objections (0.20).	1.80	1,420.20
12 Nov 2020	Blackwell, Brooke H.	210	Conference call with restructuring team (including, among others, E. Barak, B. Rosen) relating to case updates and developments (0.50).	0.50	394.50

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12 Nov 2020	Desatnik, Daniel	210	Bi-weekly restructuring team coordination call with B. Rosen and others (0.40); Call J. Levitan on various matters (0.50).	0.90	710.10
12 Nov 2020	Esses, Joshua A.	210	Meeting with restructuring team on pending status items.	0.50	394.50
12 Nov 2020	Fassuliotis, William G.	210	Draft, prepare, update, and distribute two-week deadlines and litigation charts.	0.70	552.30
12 Nov 2020	Fishkind, Peter	210	Review and organize substantive District Court and First Circuit orders for Board's review, per M. Bienenstock (0.90).	0.90	710.10
12 Nov 2020	Fishkind, Peter	210	Call with M. Palmer regarding claims reconciliation process (0.30); Correspondence with L. Stafford regarding upcoming objections (0.10); E-mail to M. Zeiss regarding upcoming objections (0.10); Review of PREPA RSA per L. Stafford request (0.50); E-mail with analysis to L. Stafford regarding PREPA RSA (0.30).	1.30	1,025.70
12 Nov 2020	Gottlieb, Brooke G.	210	Compose and send litigation update and chart (1.00).	1.00	789.00
12 Nov 2020	Jones, Erica T.	210	E-mail W. Fassuliotis regarding three laws deposition deadlines (0.20); E-mail B. Gottlieb regarding deep dive review of deadlines calendar (0.10).	0.30	236.70
12 Nov 2020	Ma, Steve	210	Call with Proskauer restructuring team regarding case updates and next steps.	0.50	394.50
12 Nov 2020	Peterson, John A.	210	Update call with B. Rosen and team regarding work streams and case updates.	0.50	394.50
12 Nov 2020	Sazant, Jordan	210	Telephone call with M. Bienenstock, B. Rosen, E. Barak, J. Levitan, P. Possinger, D. Desatnik, S. Ma, J. Peterson, B. Blackwell, and L. Osaben regarding case status update.	0.40	315.60
12 Nov 2020	Skrzynski, Matthew A.	210	Participate in team update call with B. Rosen and others discussing case updates and status of work streams.	0.40	315.60
12 Nov 2020	Stafford, Laura	210	Call with C. Garcia regarding ADR implementation (0.30).	0.30	236.70
12 Nov 2020	Stafford, Laura	210	E-mails with G. Miranda, D. Perez, et al. regarding claim objections (0.30).	0.30	236.70

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
12 Nov 2020	Stafford, Laura	210	E-mails with N. Petrov, M. Palmer, M. Zeiss, et al. regarding preparation for satellite hearings (0.80).	0.80	631.20
12 Nov 2020	Stafford, Laura	210	Call with B. Rosen regarding claims reconciliation (0.20).	0.20	157.80
12 Nov 2020	Theodoridis, Chris	210	Participate in restructuring internal weekly update meeting.	0.40	315.60
12 Nov 2020	Victor, Seth H.	210	Update daily litigation tracker.	1.20	946.80
12 Nov 2020	Victor, Seth H.	210	Review and organize substantive District Court and First Circuit orders for Board's review, per M. Bienenstock.	0.60	473.40
12 Nov 2020	Wheat, Michael K.	210	Bi-weekly Puerto Rico restructuring team update call with B. Rosen and others (0.50).	0.50	394.50
12 Nov 2020	Wolf, Lucy C.	210	Review daily litigation chart entries.	0.60	473.40
12 Nov 2020	Osaben, Libbie B.	210	Conference call with restructuring team (including, among others, E. Barak, B. Rosen) relating to case updates and developments.	0.50	135.00
13 Nov 2020	Ferrara, Ralph C.	210	Review for benchmark to other relief stay/claim/adversary proceedings and development of revised Fiscal Plan, Budget and Plan of Adjustment issues: Board reply for PR motion for summary judgment on Acts 138 and 176 (0.70).	0.70	552.30
13 Nov 2020	Mungovan, Timothy W.	210	E-mails with N. Jaresko regarding whether National's letter dated November 13, and whether Assured or other monolines will work within PSA (0.30).	0.30	236.70
13 Nov 2020	Rappaport, Lary Alan	210	E-mails with M. Firestein, B. Rosen, E. Barak regarding plan issues, strategy (0.10).	0.10	78.90
13 Nov 2020	Bargoot, Alexandra	210	Call with Alvarez Marsal led by L. Stafford regarding claims objections and reconciliations (0.40); Call with Alvarez Marsal and L. Stafford regarding proper reconciliation path for various groups of claims (0.70); Finalize and submit ADR and ACR transfer notices for filing (0.70); Review ADR and ACR deadlines sent by D. McPeck (0.20); Share January omnibus objection drafting timetable with Alvarez Marsal (0.10); Draft omnibus objections to claims (1.40).	3.50	2,761.50

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
13 Nov 2020	Fishkind, Peter	210	Weekly status call with L. Stafford and Alvarez Marsal claims teams (0.40); Correspondence with L. Stafford regarding outstanding bond claims (0.30).	0.70	552.30
13 Nov 2020	Fishkind, Peter	210	Review and organize substantive District Court and First Circuit orders for Board's review, per M. Bienenstock (0.70).	0.70	552.30
13 Nov 2020	Gottlieb, Brooke G.	210	Compose and send litigation update and chart (1.00).	1.00	789.00
13 Nov 2020	Jones, Erica T.	210	E-mail L. Wolf regarding review of litigation charts (0.10).	0.10	78.90
13 Nov 2020	Palmer, Marc C.	210	Review edit replies and notices of correspondence in advance of the November 20 satellite hearing (2.90); Participate in weekly Puerto Rico status call with L. Stafford, A. Bargoot, J. Sosa, P. Fishkind, and Alvarez Marsal team (0.40); Review and analyze November 18 and November 20 satellite hearing agendas in advance of submitting to chambers (0.30); Interface with O'Neill to file materials in support of November 20 satellite hearing (0.30); Review, analyze, and track claimant responses to omnibus objections (1.20).	5.10	4,023.90
13 Nov 2020	Stafford, Laura	210	Call with J. Herriman, A. Bargoot, M. Palmer, P. Fishkind, J. Sosa, et al. regarding claims reconciliation (0.40).	0.40	315.60
13 Nov 2020	Stafford, Laura	210	Call with L. Martinez regarding ADR implementation (0.20).	0.20	157.80
13 Nov 2020	Stafford, Laura	210	Review and revise draft notices of correspondence and replies (1.00).	1.00	789.00
13 Nov 2020	Stafford, Laura	210	E-mails with N. Petrov, M. Palmer, et al. regarding satellite hearing (1.00).	1.00	789.00
13 Nov 2020	Stafford, Laura	210	Call with J. Herriman, A. Bargoot, and T. DiNatale regarding claims reconciliation (0.70).	0.70	552.30
13 Nov 2020	Stafford, Laura	210	Calls with S. Weiner regarding draft sworn certification for satellite hearings (0.20).	0.20	157.80
13 Nov 2020	Stafford, Laura	210	E-mails with B. Rosen and S. Weiner regarding draft sworn certification (0.70).	0.70	552.30
13 Nov 2020	Theodoridis, Chris	210	Participate in Proskauer internal weekly update meeting.	0.30	236.70

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13 Nov 2020	Victor, Seth H.	210	Update daily litigation tracker.	1.60	1,262.40
13 Nov 2020	Vora, Hena M.	210	Draft litigation update e-mail for 11/13/2020 (0.70).	0.70	552.30
13 Nov 2020	Wolf, Lucy C.	210	Review daily litigation chart entries.	0.40	315.60
14 Nov 2020	Ferrara, Ralph C.	210	Review for benchmark to other relief stay/claim/adversary proceedings and development of revised Fiscal Plan, Budget and Plan of Adjustment issues: US reply in court of claims in support of its motion for partial summary judgment regarding ERS constitutional takings bondholder claims (0.60).	0.60	473.40
14 Nov 2020	Bargoot, Alexandra	210	Follow up e-mails with L. Stafford regarding omnibus objections (0.10).	0.10	78.90
14 Nov 2020	Bargoot, Alexandra	210	Draft omnibus objection to claims (1.20); Begin reviewing claims underlying omnibus objections (0.40); E-mail to L. Stafford regarding same (0.10).	1.70	1,341.30
15 Nov 2020	Firestein, Michael A.	210	Review deadline chart to prepare for partner call on Commonwealth adversaries (0.20).	0.20	157.80
15 Nov 2020	Fassuliotis, William G.	210	Draft, prepare, update, and distribute two-week deadlines and litigation charts.	0.40	315.60
15 Nov 2020	Hong, Yena	210	Draft and revise daily litigation tracker chart.	0.10	78.90
15 Nov 2020	Jones, Erica T.	210	Review and revise litigation charts as of Nov. 15 (0.10).	0.10	78.90
15 Nov 2020	Stafford, Laura	210	Review and analyze claimant responses regarding claim objections (1.00).	1.00	789.00
15 Nov 2020	Stafford, Laura	210	E-mails with M. Palmer, N. Petrov, O. Adejobi, et al. regarding satellite hearing (0.70).	0.70	552.30
15 Nov 2020	Vora, Hena M.	210	Draft litigation update e-mail for 11/15/2020 (0.40).	0.40	315.60
15 Nov 2020	Wolf, Lucy C.	210	Send e-mail to partners attaching relevant deadline charts for Monday morning Puerto Rico partners call.	0.10	78.90
16 Nov 2020	Barak, Ehud	210	Participate in litigation partners weekly call (0.60); Participate in restructuring weekly call (0.50).	1.10	867.90
16 Nov 2020	Brenner, Guy	210	Review two-week deadline chart (0.10); Attend weekly partner call (0.60).	0.70	552.30

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16 Nov 2020	Cooper, Scott P.	210	Participate in weekly litigation partners call regarding update on all matters (0.50).	0.50	394.50
16 Nov 2020	Dale, Margaret A.	210	Participate in weekly conference call with litigation team and restructuring team regarding analysis/strategy/deadlines on litigation matters (0.60).	0.60	473.40
16 Nov 2020	Firestein, Michael A.	210	Attend conference call for all partners for strategy on all Commonwealth adversaries (0.60).	0.60	473.40
16 Nov 2020	Harris, Mark D.	210	Weekly partner call.	0.60	473.40
16 Nov 2020	Levitan, Jeffrey W.	210	Review deadline charts (0.20); Participate in litigation call regarding pending matters (0.60); Teleconferences with E. Barak regarding lift stay appeals, uniformity, ERS (0.30); Participate in restructuring group call regarding pending matters (0.50).	1.60	1,262.40
16 Nov 2020	Mervis, Michael T.	210	Weekly litigation team call.	0.60	473.40
16 Nov 2020	Mungovan, Timothy W.	210	Participate in call with litigation and restructuring lawyers concerning deadlines and events for weeks of November 16 and November 23 (0.50).	0.50	394.50
16 Nov 2020	Mungovan, Timothy W.	210	Preview deadlines and events for weeks of November 16 and November 23 (0.30).	0.30	236.70
16 Nov 2020	Possinger, Paul V.	210	Weekly status call with litigation team (0.60); Update call with restructuring team (0.60).	1.20	946.80
16 Nov 2020	Ramachandran, Seetha	210	Weekly partners call.	0.60	473.40
16 Nov 2020	Rappaport, Lary Alan	210	Review calendars, schedule in preparation for weekly restructuring and litigation WebEx regarding status, updates, analysis, schedules, tasks, assignments (0.10); Participate in weekly restructuring and litigation WebEx regarding status, updates, analysis, schedules, tasks, assignments (0.60).	0.70	552.30
16 Nov 2020	Richman, Jonathan E.	210	Participate in portion of weekly status call on all matters.	0.50	394.50
16 Nov 2020	Roberts, John E.	210	Attend weekly litigation partnership call.	0.60	473.40
16 Nov 2020	Rosen, Brian S.	210	Conference call with Proskauer litigation team regarding assignments, open matters (0.60).	0.60	473.40

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
16 Nov 2020	Rosen, Brian S.	210	Conference call with Proskauer team regarding open matters (0.50).	0.50	394.50
16 Nov 2020	Triggs, Matthew	210	Attended portion of Monday morning call for purposes of review of two week calendar.	0.20	157.80
16 Nov 2020	Alonzo, Julia D.	210	Weekly litigation status call.	0.60	473.40
16 Nov 2020	Bargoot, Alexandra	210	Meeting led by L. Stafford regarding claims objections and ADR/ACR status and deadlines (0.30).	0.30	236.70
16 Nov 2020	Desatnik, Daniel	210	Bi-weekly restructuring team call with B. Rosen and others (0.50).	0.50	394.50
16 Nov 2020	Esses, Joshua A.	210	Meeting with restructuring team on pending status items.	0.50	394.50
16 Nov 2020	Fassuliotis, William G.	210	Draft, prepare, update, and distribute two-week deadlines and litigation charts.	2.50	1,972.50
16 Nov 2020	Fishkind, Peter	210	Internal claims team call with L. Stafford regarding claims reconciliation process (0.30); Correspondence with L. Stafford regarding bond information (0.10); Correspondence with M. Palmer regarding bond information (0.20); Review of bond claim exhibits (0.50); E-mail with analysis to M. Zeiss (0.20); Review of master claim information (0.20); Review of bond information for upcoming omnibus objections (0.90).	2.40	1,893.60
16 Nov 2020	Hong, Yena	210	Review and revise daily litigation tracker chart by L. Lerner.	1.00	789.00
16 Nov 2020	Jones, Erica T.	210	Review and revise litigation charts as of Nov. 16 (0.20); E-mail W. Fassuliotis and H. Vora regarding deadlines questions (0.10).	0.30	236.70
16 Nov 2020	Ma, Steve	210	Call with Proskauer restructuring team regarding case updates and next steps.	0.60	473.40
16 Nov 2020	Peterson, John A.	210	Conference call with B. Rosen and Proskauer team regarding work streams and case updates.	0.50	394.50
16 Nov 2020	Rochman, Matthew I.	210	Weekly partners and senior counsel telephone conference on upcoming deadlines in Puerto Rico litigations.	0.60	473.40
16 Nov 2020	Skrzynski, Matthew A.	210	Participate in team update call including B. Rosen and others discussing status of work streams and strategy.	0.50	394.50

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16 Nov 2020	Sosa, Javier F.	210	Weekly internal objections call with L. Stafford, A. Bargoot, and others (0.40).	0.40	315.60
16 Nov 2020	Stafford, Laura	210	Review and analyze claimant responses to claim objections (0.60).	0.60	473.40
16 Nov 2020	Stafford, Laura	210	Participate in restructuring update call (0.50).	0.50	394.50
16 Nov 2020	Stafford, Laura	210	Participate in litigation update call (0.60).	0.60	473.40
16 Nov 2020	Stafford, Laura	210	Call with J. Inclan regarding claim objection (0.20).	0.20	157.80
16 Nov 2020	Stafford, Laura	210	Call with M. Rochman, A. Bargoot, J. Sosa, P. Fishkind, M. Palmer, et al. regarding claims reconciliation (0.40).	0.40	315.60
16 Nov 2020	Stafford, Laura	210	Review and analyze claimant response information regarding November 18 satellite hearing (0.60).	0.60	473.40
16 Nov 2020	Stafford, Laura	210	E-mails with M. Zeiss, P. Fishkind, et al. regarding claim objections (0.20).	0.20	157.80
16 Nov 2020	Stafford, Laura	210	E-mails with T. DiNatale, M. Rochman, J. Herriman, et al. regarding ADR and ACR implementations (0.70).	0.70	552.30
16 Nov 2020	Stevens, Elliot R.	210	Conference call with T. Mungovan, others, relating to case updates and developments (0.60).	0.60	473.40
16 Nov 2020	Stevens, Elliot R.	210	Conference call with B. Rosen, others, relating to case updates and developments (0.50).	0.50	394.50
16 Nov 2020	Theodoridis, Chris	210	Participate in Proskauer internal weekly update meeting with litigation partners.	0.60	473.40
16 Nov 2020	Theodoridis, Chris	210	Participate in Proskauer internal weekly restructuring update meeting.	0.50	394.50
16 Nov 2020	Victor, Seth H.	210	Edit memo regarding daily litigation tracker.	0.90	710.10
16 Nov 2020	Volin, Megan R.	210	Bi-weekly call with Puerto Rico restructuring team regarding ongoing matters.	0.50	394.50
16 Nov 2020	Vora, Hena M.	210	Draft litigation update e-mail for 11/16/2020 (0.50).	0.50	394.50
16 Nov 2020	Wheat, Michael K.	210	Bi-weekly Puerto Rico restructuring team update call with B. Rosen and others (0.50).	0.50	394.50

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16 Nov 2020	Wolf, Lucy C.	210	Participate in conference call with litigation and restructuring partners to review all events and deadlines for the weeks of November 16 and 23.	0.60	473.40
16 Nov 2020	Wolf, Lucy C.	210	Follow up from Puerto Rico Partners Call with pending deadline issues.	0.40	315.60
16 Nov 2020	Wolf, Lucy C.	210	Review daily litigation chart entries.	0.20	157.80
16 Nov 2020	Osaben, Libbie B.	210	Conference call with restructuring team (including, among others, E. Barak, B. Rosen) relating to case updates and developments.	0.50	135.00
17 Nov 2020	Alonzo, Julia D.	210	Review and revise summaries of substantive orders and contested matters per M. Bienenstock (1.10); Correspond with P. Fishkind and L. Stafford regarding same (0.20).	1.30	1,025.70
17 Nov 2020	Bargoot, Alexandra	210	Call with L. Stafford regarding review of status of litigations underlying claims and action items regarding same (0.40); E-mails with same regarding same (0.20).	0.60	473.40
17 Nov 2020	Fassuliotis, William G.	210	Draft, prepare, update, and distribute two-week deadlines and litigation charts.	0.60	473.40
17 Nov 2020	Fishkind, Peter	210	Review and organize substantive District Court and First Circuit orders for Board's review, per M. Bienenstock (0.20).	0.20	157.80
17 Nov 2020	Fishkind, Peter	210	Call with L. Stafford and M. Palmer regarding claims reconciliation process (0.30); E-mail with analysis to Board advisor regarding bond information (0.40); Review of Alvarez Marsal workbook on bond claims (0.20).	0.90	710.10
17 Nov 2020	Hong, Yena	210	Review and revise daily litigation tracker chart by L. Lerner.	1.80	1,420.20
17 Nov 2020	Jones, Erica T.	210	Review and revise deadlines calendar as of Nov. 17 (0.20); Review and review disclosure statement entries as of Nov. 17 (0.10).	0.30	236.70
17 Nov 2020	Stafford, Laura	210	Review and revise draft e-binder for satellite hearings (0.50).	0.50	394.50
17 Nov 2020	Stafford, Laura	210	E-mails with J. Alonzo and P. Fishkind regarding order summaries requested by M. Bienenstock (0.20).	0.20	157.80

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
17 Nov 2020	Stafford, Laura	210	Call with M. Palmer and P. Fishkind regarding master bond claim analysis (0.30).	0.30	236.70
17 Nov 2020	Stafford, Laura	210	Call with A. Bargoot regarding ADR implementation (0.40).	0.40	315.60
17 Nov 2020	Stafford, Laura	210	Prepare for satellite hearing (4.90).	4.90	3,866.10
17 Nov 2020	Stafford, Laura	210	E-mails with J. Herriman, T. DiNatale, et al. regarding claim objections and preparation for satellite hearing (0.40).	0.40	315.60
17 Nov 2020	Victor, Seth H.	210	Edit memorandum regarding daily litigation tracker.	1.40	1,104.60
17 Nov 2020	Wolf, Lucy C.	210	Review daily litigation chart entries.	0.60	473.40
18 Nov 2020	Barak, Ehud	210	Conference with M. Firestein, M. Dale, and others regarding request of N. Jaresko regarding the savings the Board achieved in defending various litigation claims, including claims of bondholders that they hold secured and/or priority claims (1.00).	1.00	789.00
18 Nov 2020	Dale, Margaret A.	210	E-mails with M. Bienenstock, T. Mungovan and M. Firestein related to request of N. Jaresko regarding the savings the Board achieved in defending various litigation claims, including claims of bondholders that they hold secured and/or priority claims (0.20); Conference call with T. Mungovan and M. Firestein regarding same (0.40); Conference call with M. Firestein, J. Levitan, E. Barak, and others to obtain information related to same (0.90); Review spreadsheet of matters to provide information to N. Jaresko (0.50); E-mails with L. Stafford and J. Alonzo regarding spreadsheet/categorization of work performed to provide information to N. Jaresko (0.40); E-mails with N. Jaresko and M. Bienenstock regarding same (0.30).	2.70	2,130.30

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18 Nov 2020	Firestein, Michael A.	210	Review and draft e-mail to T. Mungovan, M. Dale, B. Rosen and E. Barak on request of N. Jaresko regarding the savings the Board achieved in defending various litigation claims, including claims of bondholders that they hold secured and/or priority claims (0.30); Telephone conference with M. Dale and T. Mungovan on strategy to respond to same (0.40); Various telephone conferences with L. Rappaport on compilation of information per same request (0.50); Attend WebEx for Proskauer team on requests by executive director (0.90); Review and draft multiple memorandums to J. Esses and M. Dale, and review Excel spreadsheet on same (0.60); Review and draft e-mail to D. Desatnik on certain issues for inclusion in response to request (0.20); Telephone conference with T. Mungovan on strategy for responding to further questions (0.20); Review multiple e-mails and prepare same to L. Stafford on same (0.40).	3.50	2,761.50
18 Nov 2020	Levitan, Jeffrey W.	210	Review internal e-mails outlining client information request (0.20); Participate in call with M. Firestein and team regarding client information request (0.90); E-mails with M. Dale and J. Esses regarding information request relating to ERS bonds (0.50); Review cash analysis, e-mail M. Mervis (0.20).	1.80	1,420.20
18 Nov 2020	Mungovan, Timothy W.	210	E-mails with M. Bienenstock, M. Firestein and M. Dale regarding preparing for strategy session on November 19 and public meeting on November 20 with Board (0.60); Conference with M. Firestein regarding same (0.20).	0.80	631.20
18 Nov 2020	Mungovan, Timothy W.	210	Call with M. Firestein and M. Dale regarding preparing for strategy session on November 19 and public meeting on November 20 with Board (0.40).	0.40	315.60

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18 Nov 2020	Rappaport, Lary Alan	210	E-mails with M. Firestein, M. Bienenstock, T. Mungovan, M. Dale, E. Barak, J. Levitan, E. Stevens, D. Desatnik, M. Triggs, M. Rochman, C. Kass regarding request from Board director for compilation of information, strategy for obtaining and transmitting requested information (0.30); Conferences with M. Firestein regarding same (0.50); WebEx conference with M. Firestein, M. Dale, J. Levitan, E. Stevens, D. Desatnik, M. Triggs, M. Rochman regarding same (invited and joined late) (0.40); Review documents, pleadings and obtain and compile information for Board director (1.80); E-mails with M. Firestein, B. Rosen, D. Desatnik, M. Dale, E. Barak, J. Levitan, E. Stevens, D. Desatnik, M. Triggs, M. Rochman, C. Kass, T. Mungovan, T. Mungovan regarding information, compilation for Board director (0.70); Review e-mail M. Bienenstock to N. Jaresko regarding requested information (0.10).	3.80	2,998.20
18 Nov 2020	Eggers, Peter J.	210	Review Medicaid state plan amendments provided by the Government and CMS (0.60); Correspond with the Board and consultants regarding same (0.20).	0.80	631.20
18 Nov 2020	Fassuliotis, William G.	210	Draft, prepare, update, and distribute two-week deadlines and litigation charts.	1.00	789.00
18 Nov 2020	Fishkind, Peter	210	Correspondence with L. Stafford and M. Palmer regarding claims reconciliation process (0.20); E-mail to Board advisor regarding bond information (0.10).	0.30	236.70
18 Nov 2020	Rochman, Matthew I.	210	Research and review information on materials responsive to request of N. Jaresko regarding the savings the Board achieved in defending various litigation claims, including claims of bondholders that they hold secured and/or priority claims (1.00); Telephone conference with M. Firestein, L. Rappaport, E. Barak, and D. Desatnik regarding same (0.90).	1.90	1,499.10

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18 Nov 2020	Stafford, Laura	210	E-mails with M. Firestein, J. Alonzo, et al. regarding client information request regarding claims reconciliation status and litigation success (1.00).	1.00	789.00
18 Nov 2020	Stafford, Laura	210	Review and analyze information regarding claims reconciliation status (1.10).	1.10	867.90
18 Nov 2020	Stafford, Laura	210	Prepare for satellite hearing (2.00).	2.00	1,578.00
18 Nov 2020	Stafford, Laura	210	Draft summary regarding claims reconciliation status (0.50).	0.50	394.50
18 Nov 2020	Stafford, Laura	210	E-mails with B. Rosen, S. Ma, et al. regarding request of N. Jaresko regarding the savings the Board achieved in defending various litigation claims, including claims of bondholders that they hold secured and/or priority claims (0.40).	0.40	315.60
18 Nov 2020	Stafford, Laura	210	Review and analyze data in connection with request of N. Jaresko regarding the savings the Board achieved in defending various litigation claims, including claims of bondholders that they hold secured and/or priority claims (0.90).	0.90	710.10
18 Nov 2020	Stafford, Laura	210	E-mails with T. DiNatale, J. Herriman, et al. regarding client information request regarding claims reconciliation status (0.70).	0.70	552.30
18 Nov 2020	Stevens, Elliot R.	210	E-mails with L. Rappaport, others, relating to request of N. Jaresko regarding the savings the Board achieved in defending various litigation claims, including claims of bondholders that they hold secured and/or priority claims (0.30).	0.30	236.70
18 Nov 2020	Stevens, Elliot R.	210	Conference with M. Firestein, others, relating to request of N. Jaresko regarding the savings the Board achieved in defending various litigation claims, including claims of bondholders that they hold secured and/or priority claims (0.80).	0.80	631.20
18 Nov 2020	Victor, Seth H.	210	Update daily litigation tracker.	0.50	394.50
18 Nov 2020	Vora, Hena M.	210	Draft litigation update e-mail for 11/18/2020 (0.40).	0.40	315.60
18 Nov 2020	Wolf, Lucy C.	210	Review daily litigation chart entries.	0.30	236.70

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18 Nov 2020	Wolf, Lucy C.	210	Communications with paralegals concerning locating chart of Rule 2004 motions.	0.40	315.60
19 Nov 2020	Alonzo, Julia D.	210	Correspond with L. Stafford, J. Kay, and L. Wolf regarding questions relating to substantive pleading review (0.80); Draft memorandum responding to questions regarding same (0.40).	1.20	946.80
19 Nov 2020	Bargoot, Alexandra	210	Call Alvarez Marsal, and later joined by L. Stafford regarding objections to certain claims (0.70); E-mails with D. McPeck and O. Adejobi regarding ADR deadlines (0.10); E-mail paralegals in-depth instructions regarding pulling case documents for litigations underlying claims (0.60); Follow-up e-mails with paralegals answering questions regarding same (0.30).	1.70	1,341.30
19 Nov 2020	Fassuliotis, William G.	210	Draft, prepare, update, and distribute two-week deadlines and litigation charts.	0.60	473.40
19 Nov 2020	Fishkind, Peter	210	Correspondence with L. Stafford regarding bond information (0.20); Correspondence with M. Palmer regarding omnibus objections (0.30).	0.50	394.50
19 Nov 2020	Jones, Erica T.	210	Review and revise Litigation charts as of Nov. 19 (0.40); Review and revise deadlines calendar as of Nov. 19 (0.20).	0.60	473.40
19 Nov 2020	Sosa, Javier F.	210	Compile chart of efforts of contacting claimants who have received ADR offers (0.50); Work with C. Cordova-Pedroza to set up a schedule for reaching out to further ADR claimants (0.50).	1.00	789.00
19 Nov 2020	Stafford, Laura	210	Review and analyze information regarding outstanding debt amounts (1.50).	1.50	1,183.50
19 Nov 2020	Stafford, Laura	210	Review and analyze pleadings database coding (0.20).	0.20	157.80
19 Nov 2020	Stafford, Laura	210	Review and revise binder for November 20 satellite hearing (0.40).	0.40	315.60
19 Nov 2020	Stafford, Laura	210	Calls with B. Rosen and J. Berman regarding satellite hearing preparations (0.30).	0.30	236.70
19 Nov 2020	Stafford, Laura	210	Prepare for satellite hearing (3.50).	3.50	2,761.50

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
19 Nov 2020	Stafford, Laura	210	E-mails with A. Bargoot, S. Schaefer, and D. Cooper regarding litigation claims review regarding ADR implementation (0.60).	0.60	473.40
19 Nov 2020	Stafford, Laura	210	E-mails with M. Dale, J. Alonzo, et al. regarding Board document dataroom (0.20).	0.20	157.80
19 Nov 2020	Stafford, Laura	210	E-mails with M. Palmer and P. Fishkind regarding bond claim objections (0.20).	0.20	157.80
19 Nov 2020	Stafford, Laura	210	Call with A. Bargoot, J. Herriman, and T. DiNatale regarding claims reconciliation (0.50).	0.50	394.50
19 Nov 2020	Victor, Seth H.	210	Edit memo regarding daily litigation tracker (0.90); Update daily litigation tracker (1.00).	1.90	1,499.10
20 Nov 2020	Ferrara, Ralph C.	210	Review for benchmark to other relief stay/claim/adversary proceedings and development of revised Fiscal Plan, Budget and Plan of Adjustment issues: BNY Mellon reply to ERS bondholders' motion for summary judgment on ultra vires issues (0.80); Response of BNY Mellon to Official Retired Commonwealth Employees Committee motion for summary judgment (0.80); ERS Employee Retirement System reply/Board in support of motion for summary judgment regarding perfection of security interest in employer contributions (1.20); Response to defendants' declaration offered in support of summary judgment in ERS dispute (0.40).	3.20	2,524.80
20 Nov 2020	Firestein, Michael A.	210	Telephone conference with E. Barak regarding results of open meeting for go forward strategy (0.10); Telephone conference with T. Mungovan on go forward strategy regarding Board meeting results (0.50).	0.60	473.40
20 Nov 2020	Mungovan, Timothy W.	210	Call with M. Firestein regarding public Board meeting and implications for litigation over pension laws and bondholders (0.50).	0.50	394.50

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20 Nov 2020	Snell, Dietrich L.	210	E-mails with T. Mungovan, M. Harris, L. Stafford, E. Satterfield, D. Brown, D. Raymer regarding work on appeals, background materials (0.70); Review e-mails, PROMESA and background materials (3.60).	4.30	3,392.70
20 Nov 2020	Fassuliotis, William G.	210	Draft, prepare, update, and distribute two-week deadlines and litigation charts.	2.60	2,051.40
20 Nov 2020	Fishkind, Peter	210	Weekly status call with L. Stafford and Alvarez Marsal claims teams (0.50); Teleconference with M. Palmer regarding bond claim omnibus objections (0.60); Correspond with same regarding same (0.30); Preparation of omnibus objections (1.10).	2.50	1,972.50
20 Nov 2020	Jones, Erica T.	210	E-mail L. Wolf and S. Victor regarding litigation charts procedures (0.20); Review and revise the same as of Nov. 20 (0.40); Review and revise disclosure statement entries as of Nov. 20 (0.10).	0.70	552.30
20 Nov 2020	Stafford, Laura	210	E-mails with P. Possinger, E. Barak regarding ADR implementation (0.20).	0.20	157.80
20 Nov 2020	Stafford, Laura	210	E-mails with A. Bargoot, D. McPeck regarding ADR transfer (0.50).	0.50	394.50
20 Nov 2020	Stafford, Laura	210	Prepare for satellite hearing (2.50).	2.50	1,972.50
20 Nov 2020	Stafford, Laura	210	E-mails with S. Schaefer, A. Bargoot, L. Silvestro, et al. regarding ADR implementation (0.30).	0.30	236.70
20 Nov 2020	Stafford, Laura	210	Call with B. Rosen regarding claims hearing (0.20); Review claims responses (0.30).	0.50	394.50
20 Nov 2020	Stafford, Laura	210	Call with J. Herriman, T. DiNatale, K. Harmon, M. Palmer, P. Fishkind, et al. regarding claims reconciliation (0.50).	0.50	394.50
20 Nov 2020	Victor, Seth H.	210	Update daily litigation tracker (1.40); Edit, finalize memorandum regarding daily litigation tracker (0.40); E-mails with L. Wolf, Y. Hong regarding same (0.10).	1.90	1,499.10
20 Nov 2020	Vora, Hena M.	210	Draft litigation update e-mail for 11/20/2020 (0.90).	0.90	710.10
20 Nov 2020	Wolf, Lucy C.	210	Review daily litigation chart memorandum.	0.90	710.10

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21 Nov 2020	Bargoot, Alexandra	210	E-mails with paralegals pulling case documents for litigation underlying claims against the debtors answering questions regarding cases (0.30).	0.30	236.70
21 Nov 2020	Fishkind, Peter	210	Correspondence with M. Palmer regarding bond claim omnibus objections (0.40); Preparation of omnibus objections (2.60); E-mail with analysis to L. Stafford regarding bond reconciliation (0.30).	3.30	2,603.70
22 Nov 2020	Firestein, Michael A.	210	Review deadline chart to prepare for partner call on all adversaries (0.20).	0.20	157.80
22 Nov 2020	Gottlieb, Brooke G.	210	Compose and send litigation update and chart (0.10).	0.10	78.90
22 Nov 2020	Hong, Yena	210	Draft and revise daily litigation tracker chart.	0.50	394.50
22 Nov 2020	Jones, Erica T.	210	Review and revise deadlines calendar (0.10).	0.10	78.90
22 Nov 2020	Stevens, Elliot R.	210	E-mail with E. Barak relating to case status and updates (0.20).	0.20	157.80
22 Nov 2020	Wolf, Lucy C.	210	Review daily litigation chart entries.	0.20	157.80
22 Nov 2020	Wolf, Lucy C.	210	Send e-mail to partners attaching relevant deadline charts for Monday morning Puerto Rico partners call.	0.10	78.90
23 Nov 2020	Barak, Ehud	210	Participate in weekly litigation partner call (0.50); Participate in restructuring weekly call (0.80).	1.30	1,025.70
23 Nov 2020	Bienenstock, Martin J.	210	Participate in conference of litigation team regarding all deadlines.	0.50	394.50
23 Nov 2020	Brenner, Guy	210	Review two-week deadline chart (0.10); Weekly partner call (0.50).	0.60	473.40
23 Nov 2020	Cooper, Scott P.	210	Participate in weekly litigation partners call regarding update on all matters (0.50).	0.50	394.50
23 Nov 2020	Dale, Margaret A.	210	Participate in weekly conference call with litigation team and restructuring team regarding analysis/strategy/deadlines on litigation matters (0.50); Participate in bi-weekly conference call with restructuring team regarding work/analysis/strategy (0.80).	1.30	1,025.70

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23 Nov 2020	Firestein, Michael A.	210	Attend partner call for strategy on all Commonwealth adversaries (0.50); Review agenda e-mail strategy for December omnibus hearing from M. Volin (0.20); [REDACTED: Work relating to court-ordered mediation] (0.20); Review draft agenda for December omnibus (0.10).	1.00	789.00
23 Nov 2020	Harris, Mark D.	210	Weekly partner meeting.	0.50	394.50
23 Nov 2020	Levitan, Jeffrey W.	210	Review deadline charts (0.10); Participate in litigation call regarding pending matters (0.50); E-mails with E. Barak regarding uniformity reply, pending appeals, and ERS (0.20); Participate in restructuring group call regarding pending matters (0.80).	1.60	1,262.40
23 Nov 2020	Mervis, Michael T.	210	Weekly litigation call.	0.50	394.50
23 Nov 2020	Mungovan, Timothy W.	210	Review deadlines and events for weeks of November 23 and November 30 (0.40).	0.40	315.60
23 Nov 2020	Mungovan, Timothy W.	210	Review litigation update for November 23, 2020 (0.30).	0.30	236.70
23 Nov 2020	Mungovan, Timothy W.	210	Lead calendar review call with litigation and restructuring lawyers for weeks of November 23 and November 30 (0.50).	0.50	394.50
23 Nov 2020	Possinger, Paul V.	210	Weekly litigation update call (0.50); Review and revise 12/9 initial agenda (0.20); E-mail to M. Volin regarding same (0.10); Weekly update call with restructuring team (0.80).	1.60	1,262.40
23 Nov 2020	Ramachandran, Seetha	210	Weekly partners call.	0.50	394.50
23 Nov 2020	Rappaport, Lary Alan	210	Review calendars, schedules in preparation for weekly restructuring and litigation WebEx regarding schedules, deadlines, updates, analysis, strategy, assignments (0.10); Participate in weekly restructuring and litigation WebEx regarding schedules, deadlines, updates, analysis, strategy, assignments (0.50); Review draft agenda, P. Possinger comments (0.10).	0.70	552.30
23 Nov 2020	Richman, Jonathan E.	210	Participate in weekly update call on all matters (0.50); Teleconference with D. Snell regarding weekly calls (0.30); Review Altair decision for relevance in other cases (0.50).	1.30	1,025.70

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
23 Nov 2020	Roberts, John E.	210	Attend weekly litigation partnership call.	0.50	394.50
23 Nov 2020	Rosen, Brian S.	210	Conference call with Proskauer litigation team regarding open items (0.60).	0.60	473.40
23 Nov 2020	Rosen, Brian S.	210	Review M. Rieker memorandum regarding WSJ request (0.10); Review J. Levitan memorandum regarding same (0.10); Memorandum to M. Rieker, et al. regarding same (0.10); Review M. Rieker memorandum regarding WSJ deadline (0.10); Review Recent Pleadings and articles (0.30); Memorandum to M. Rieker regarding WSJ (0.10).	0.80	631.20
23 Nov 2020	Rosen, Brian S.	210	Conference call with Proskauer team regarding open matters/assignments (0.70).	0.70	552.30
23 Nov 2020	Rosenthal, Marc Eric	210	Weekly litigation meeting.	0.50	394.50
23 Nov 2020	Snell, Dietrich L.	210	Participate in weekly senior lawyers' meeting to discuss litigation status (0.50); Confer with J. Richman regarding litigation organizational structure and background materials (0.30); E-mails with L. Stafford regarding same (0.30); Review litigation background materials (1.30).	2.40	1,893.60
23 Nov 2020	Triggs, Matthew	210	Monday morning call for purposes of review of two week calendar.	0.50	394.50
23 Nov 2020	Waxman, Hadassa R.	210	All partner calendar call.	0.50	394.50
23 Nov 2020	Alonzo, Julia D.	210	Weekly litigation status update.	0.50	394.50
23 Nov 2020	Alonzo, Julia D.	210	Correspond with L. Stafford and L. Wolf regarding deadline for upcoming objections.	0.20	157.80
23 Nov 2020	Bargoot, Alexandra	210	E-mails with L. Stafford and paralegals regarding review of cases underlying claims against the debtors (0.20); E-mails with Prime Clerk, L. Stafford, and paralegals regarding claims against PREPA in ADR (0.20); Review ADR and ACR upcoming deadlines (0.10).	0.50	394.50
23 Nov 2020	Desatnik, Daniel	210	Bi-weekly restructuring team update call with B. Rosen and others (0.80).	0.80	631.20
23 Nov 2020	Eggers, Peter J.	210	Correspond with R. Zall regarding status of Medicaid state plan amendment (0.10).	0.10	78.90
23 Nov 2020	Esses, Joshua A.	210	Meeting with restructuring team on pending status items.	0.80	631.20

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
23 Nov 2020	Fassuliotis, William G.	210	Draft, prepare, update, and distribute two-week deadlines and litigation charts.	0.40	315.60
23 Nov 2020	Fishkind, Peter	210	Internal claims team call with L. Stafford regarding claims reconciliation process (0.40); Correspondence with L. Stafford regarding bond information (0.20); Correspondence with M. Palmer regarding bond information (0.40); Correspondence with M. Zeiss regarding deficient claims (0.10); Review of master claim information (0.50); Review of M. Zeiss workbook (0.20).	1.80	1,420.20
23 Nov 2020	Gottlieb, Brooke G.	210	Compose and send litigation update and chart (1.00).	1.00	789.00
23 Nov 2020	Hong, Yena	210	Review and revise daily litigation tracker chart by L. Lerner.	0.90	710.10
23 Nov 2020	Jones, Erica T.	210	E-mail B. Gottlieb regarding deadlines for notices of appearance schedule (0.20); E-mail B. Gottlieb, H. Vora, and W. Fassuliotis regarding deadlines issue (0.30); E-mail L. Wolf regarding same (0.10).	0.60	473.40
23 Nov 2020	Ma, Steve	210	Call with Proskauer restructuring team regarding case updates and next steps.	0.80	631.20
23 Nov 2020	Palmer, Marc C.	210	Participate in weekly Puerto Rico status call with L. Stafford, A. Bargoot, P. Fishkind, M. Rochman, J. Sosa, and A. Deming (0.40); Review and analyze Alvarez Marsal's master proof of claim chart in support of determining outstanding bond amounts (0.80).	1.20	946.80
23 Nov 2020	Peterson, John A.	210	Conference call with B. Rosen and internal team to discuss case updates and work streams.	0.80	631.20
23 Nov 2020	Rochman, Matthew I.	210	Weekly partners and senior counsel telephone conference on upcoming deadlines in Puerto Rico litigations.	0.50	394.50
23 Nov 2020	Sazant, Jordan	210	Telephone call with B. Rosen, E. Barak, P. Possinger, J. Levitan, D. Desatnik, S. Ma, J. Esses, B. Blackwell, and L. Osaben regarding case status update.	0.70	552.30
23 Nov 2020	Skrzynski, Matthew A.	210	Participate in team update call with B. Rosen, J. Levitan and others discussing case updates and status of work streams.	0.70	552.30

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
23 Nov 2020	Sosa, Javier F.	210	Update chart of ADR claimants and their responses to settlement offers.	1.00	789.00
23 Nov 2020	Stafford, Laura	210	E-mails with L. Wolf and J. Alonzo regarding deadlines team analysis (0.30).	0.30	236.70
23 Nov 2020	Stafford, Laura	210	Review and analyze agenda and prepare summary regarding upcoming deadlines (0.50).	0.50	394.50
23 Nov 2020	Stafford, Laura	210	E-mails with N. Petrov and M. Volin regarding draft omnibus hearing agenda (0.40).	0.40	315.60
23 Nov 2020	Stafford, Laura	210	E-mails with E. Barak, J. Roberts, M. Harris, et al. regarding analysis of case management order (0.40).	0.40	315.60
23 Nov 2020	Stafford, Laura	210	Call with J. Sosa, P. Fishkind, M. Palmer, A. Deming, M. Rochman, et al. regarding claims reconciliation (0.40).	0.40	315.60
23 Nov 2020	Stafford, Laura	210	Call with C. Garcia Benitez regarding ADR implementation and review (0.30).	0.30	236.70
23 Nov 2020	Stafford, Laura	210	Review and analyze PRDOJ materials regarding ADR implementation (0.50).	0.50	394.50
23 Nov 2020	Stafford, Laura	210	Participate in restructuring litigation update call (0.70).	0.70	552.30
23 Nov 2020	Stafford, Laura	210	Call with L. Wolf regarding deadlines analysis (0.20).	0.20	157.80
23 Nov 2020	Stafford, Laura	210	Participate in litigation update call (0.50).	0.50	394.50
23 Nov 2020	Stevens, Elliot R.	210	Conference call with T. Mungovan, others, relating to case updates and developments (0.50).	0.50	394.50
23 Nov 2020	Stevens, Elliot R.	210	E-mails with E. Barak relating to various briefs and case developments (0.30).	0.30	236.70
23 Nov 2020	Stevens, Elliot R.	210	Conference call with B. Rosen, others, relating to case updates and developments (0.70).	0.70	552.30
23 Nov 2020	Theodoridis, Chris	210	Participate in Proskauer internal weekly update meeting with litigation partners.	0.50	394.50
23 Nov 2020	Theodoridis, Chris	210	Participate in Proskauer internal weekly update meeting.	0.70	552.30
23 Nov 2020	Volin, Megan R.	210	Bi-weekly call with Puerto Rico restructuring team regarding ongoing matters.	0.70	552.30
23 Nov 2020	Vora, Hena M.	210	Draft litigation update e-mail for 11/23/2020 (0.80).	0.80	631.20

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
23 Nov 2020	Wheat, Michael K.	210	Bi-weekly Puerto Rico restructuring team update call with B. Rosen and others (0.70).	0.70	552.30
23 Nov 2020	Wolf, Lucy C.	210	Review daily litigation chart entries.	0.40	315.60
23 Nov 2020	Wolf, Lucy C.	210	Follow up from Puerto Rico Partners Call with pending deadline issues.	0.60	473.40
23 Nov 2020	Wolf, Lucy C.	210	Participate in conference call with litigation and restructuring partners to review all events and deadlines for the weeks of November 23 and 30.	0.50	394.50
23 Nov 2020	Wolf, Lucy C.	210	Call with L. Stafford regarding deadlines questions (0.20); Draft e-mail to L. Stafford and deadlines team regarding various deadlines (0.50).	0.70	552.30
23 Nov 2020	Osaben, Libbie B.	210	Conference call with restructuring team (including, among others, E. Barak, B. Rosen) relating to case updates and developments.	0.70	189.00
24 Nov 2020	Ferrara, Ralph C.	210	Telephonically attend hearing on motion for summary judgment in connection with three laws issue (4.00).	4.00	3,156.00
24 Nov 2020	Mungovan, Timothy W.	210	Review litigation update for November 24, 2020 (0.30).	0.30	236.70
24 Nov 2020	Zall, Richard J.	210	Conference call with Secretary of Health, CMS, HHS and Board staff regarding SPA and sunset and maintenance of effort requirements (0.80); Conference with Board advisor and Board staff regarding same (0.20); E-mails with same regarding same (0.30).	1.30	1,025.70
24 Nov 2020	Bargoot, Alexandra	210	Review e-mail from L. Stafford regarding omnibus objections (0.10); Review e-mail from Alvarez Marsal regarding ACR pension letters (0.10).	0.20	157.80
24 Nov 2020	Eggers, Peter J.	210	Review proposed Medicaid State Plan Amendment and laws pertaining to maintenance of effort (0.20).	0.20	157.80
24 Nov 2020	Fassuliotis, William G.	210	Call with L. Stafford, L. Wolf, H. Vora, E. Jones, B. Gottlieb, T. Singer, and O. Adejobi regarding steps moving forward.	0.80	631.20

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24 Nov 2020	Fishkind, Peter	210	Claims team call with L. Stafford, M. Palmer, J. Herriman and M. Zeiss regarding claims reconciliation for deficient claims (1.10); E-mail with analysis to L. Stafford regarding bond information (0.20); Correspondence with M. Palmer regarding bond information (0.30); Review of master claim information (1.40); Updates to M. Zeiss workbook (0.60).	3.60	2,840.40
24 Nov 2020	Gottlieb, Brooke G.	210	Compose and send litigation update and chart (1.70).	1.70	1,341.30
24 Nov 2020	Hong, Yena	210	Review and revise daily litigation tracker chart by L. Lerner.	1.50	1,183.50
24 Nov 2020	Jones, Erica T.	210	Call with L. Stafford, L. Wolf, H. Vora, W. Fassuliotis, B. Gottlieb, T. Singer, and O. Adejobi regarding deadlines calendars (0.80); Review deadlines calendar as of Nov. 24 (0.40); Review litigation charts as of Nov. 24 (0.70).	1.90	1,499.10
24 Nov 2020	Ovanesian, Michelle M.	210	Call with L. Stafford regarding outstanding claims and approach.	0.20	157.80
24 Nov 2020	Palmer, Marc C.	210	Conference call with L. Stafford, P. Fishkind and Alvarez Marsal concerning problematic bondholder proofs of claim.	1.10	867.90
24 Nov 2020	Sosa, Javier F.	210	Review deficient claims set for objection to ensure they are deficient (2.30); Call with L. Stafford regarding same (0.40).	2.70	2,130.30
24 Nov 2020	Stafford, Laura	210	Call with L. Wolf and deadlines team regarding deadlines analysis (0.70).	0.70	552.30
24 Nov 2020	Stafford, Laura	210	Call with J. Sosa regarding ADR implementation (0.40).	0.40	315.60
24 Nov 2020	Stafford, Laura	210	Call with M. Ovanesian regarding claims reconciliation (0.20).	0.20	157.80
24 Nov 2020	Stafford, Laura	210	Call with M. Zeiss, M. Palmer, P. Fishkind, and J. Herriman regarding bond claim reconciliation (1.10).	1.10	867.90
24 Nov 2020	Stafford, Laura	210	E-mails with J. Herriman, C. Garcia, et al. regarding ADR implementation (0.20).	0.20	157.80
24 Nov 2020	Stafford, Laura	210	E-mails with M. Zeiss regarding proposed orders regarding satellite hearings (0.20).	0.20	157.80

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24 Nov 2020	Stafford, Laura	210	Review, analyze and revise draft summary chart regarding outstanding ADR offers (1.10).	1.10	867.90
24 Nov 2020	Vora, Hena M.	210	Draft litigation update e-mail for 11/24/2020 (0.90).	0.90	710.10
24 Nov 2020	Wolf, Lucy C.	210	Review daily litigation chart entries.	0.40	315.60
24 Nov 2020	Wolf, Lucy C.	210	Call with L. Stafford and team regarding deadlines analysis.	0.80	631.20
25 Nov 2020	Ferrara, Ralph C.	210	Review for benchmark to other relief stay/claim/adversary proceedings and development of revised Fiscal Plan, Budget and Plan of Adjustment issues: Board reply memo in support of motion to dismiss Ambac complaint regarding Board failure to conform to uniformity requirements of Bankruptcy Clause of US Constitution (0.70); AAFAF brief in reply to Ambac motion for stay relief regarding Bankruptcy Clause of US Constitution (0.40); Retired Commonwealth Employees reply in support of defendant's motion to dismiss Ambac complaint regarding Constitutional Bankruptcy Clause (0.40).	1.50	1,183.50
25 Nov 2020	Mungovan, Timothy W.	210	Review litigation update for November 25, 2020 (0.30).	0.30	236.70
25 Nov 2020	Fassuliotis, William G.	210	Draft, prepare, update, and distribute two-week deadlines and litigation charts.	0.10	78.90
25 Nov 2020	Fishkind, Peter	210	Claims call with L. Stafford and M. Palmer regarding outstanding bond principal amounts (0.30); Review of master claim information and updates to workbook (0.50).	0.80	631.20
25 Nov 2020	Fishkind, Peter	210	Review and organize substantive District Court and First Circuit orders for Board's review, per M. Bienenstock (0.20).	0.20	157.80
25 Nov 2020	Gottlieb, Brooke G.	210	Compose and send litigation update and chart (1.70).	1.70	1,341.30
25 Nov 2020	Jones, Erica T.	210	E-mail H. Vora regarding deep dive call (0.10); Review and revise deadlines as of Nov. 25 (0.20); Review and revise litigation charts as of Nov. 25 (0.40).	0.70	552.30
25 Nov 2020	Kim, Mee (Rina)	210	E-mails with C. Febus, D. Brown and Board consultants regarding engagement (0.20).	0.20	157.80

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
25 Nov 2020	Palmer, Marc C.	210	Phone call with L. Stafford and P. Fishkind regarding bond master proofs of claim.	0.30	236.70
25 Nov 2020	Sosa, Javier F.	210	Review deficient claims set for objection to ensure they are deficient (2.60).	2.60	2,051.40
25 Nov 2020	Stafford, Laura	210	Call with J. Herriman, T. DiNatale, and K. Harmon regarding ADR implementation (0.80).	0.80	631.20
25 Nov 2020	Stafford, Laura	210	Call with M. Palmer and P. Fishkind regarding bond claims (0.30).	0.30	236.70
25 Nov 2020	Stafford, Laura	210	Review and revise draft order summaries requested by M. Bienenstock (0.30).	0.30	236.70
25 Nov 2020	Stafford, Laura	210	E-mails with W. Fassuliotis regarding deadlines analysis (0.10).	0.10	78.90
25 Nov 2020	Victor, Seth H.	210	Update daily litigation tracker.	1.60	1,262.40
25 Nov 2020	Vora, Hena M.	210	Draft litigation update e-mail for 11/25/2020 (1.40).	1.40	1,104.60
25 Nov 2020	Wolf, Lucy C.	210	Review daily litigation chart entries.	0.20	157.80
27 Nov 2020	Ferrara, Ralph C.	210	Review for benchmark to other relief stay/claim/adversary proceedings and development of revised Fiscal Plan, Budget and Plan of Adjustment issues: Appellant PREPA regarding ERS opening brief to First Circuit regarding Commonwealth fiduciary obligations to Retirement System employee's ownership of SPREAEE assets and protection from creditors (1.10); Opposition on motion to dismiss regarding no case in controversy (0.40).	1.50	1,183.50
27 Nov 2020	Firestein, Michael A.	210	[REDACTED: Work relating to court-ordered mediation] (0.20); [REDACTED: Work relating to court-ordered mediation] (0.30); [REDACTED: Work relating to court-ordered mediation] (0.10).	0.60	473.40
27 Nov 2020	Mungovan, Timothy W.	210	[REDACTED: Work relating to court-ordered mediation] (0.30).	0.30	236.70

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
27 Nov 2020	Mungovan, Timothy W.	210	[REDACTED: Work relating to court-ordered mediation] (0.30).	0.30	236.70
27 Nov 2020	Gottlieb, Brooke G.	210	Compose and send litigation update and chart (0.10).	0.10	78.90
27 Nov 2020	Jones, Erica T.	210	Review and revise litigation updates as of Nov. 27 (0.20).	0.20	157.80
27 Nov 2020	Victor, Seth H.	210	Update daily litigation tracker.	0.30	236.70
28 Nov 2020	Firestein, Michael A.	210	[REDACTED: Work relating to court-ordered mediation] (0.60); [REDACTED: Work relating to court-ordered mediation] (0.40); [REDACTED: Work relating to court-ordered mediation] (0.10).	1.10	867.90
28 Nov 2020	Mungovan, Timothy W.	210	[REDACTED: Work relating to court-ordered mediation] (0.40).	0.40	315.60
28 Nov 2020	Mungovan, Timothy W.	210	[REDACTED: Work relating to court-ordered mediation] (0.60).	0.60	473.40
28 Nov 2020	Rappaport, Lary Alan	210	[REDACTED: Work relating to court-ordered mediation].	0.40	315.60
29 Nov 2020	Firestein, Michael A.	210	Review deadline chart for preparation for partner call on all Commonwealth adversaries (0.20).	0.20	157.80
29 Nov 2020	Rosen, Brian S.	210	Review J. Esses memorandum regarding condo claim/attorneys fees (0.10); Memorandum to J. Esses regarding same (0.10).	0.20	157.80
29 Nov 2020	Fassuliotis, William G.	210	Draft, prepare, update, and distribute two-week deadlines and litigation charts.	0.40	315.60
29 Nov 2020	Fishkind, Peter	210	Correspondence with M. Palmer and O. Adejobi regarding outstanding bond principal amounts (0.20); Review of relevant bond issuance information (0.50).	0.70	552.30
29 Nov 2020	Fishkind, Peter	210	Review and organize substantive District Court and First Circuit orders for Board's review, per M. Bienenstock (0.50).	0.50	394.50
29 Nov 2020	Hong, Yena	210	Draft and revise daily litigation tracker chart.	0.10	78.90

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
29 Nov 2020	Jones, Erica T.	210	Review and revise litigation updates as of Nov. 29 (0.10).	0.10	78.90
29 Nov 2020	Stafford, Laura	210	E-mails with A. Bargoot, J. Herriman, et al. regarding ACR implementation (0.20).	0.20	157.80
30 Nov 2020	Barak, Ehud	210	Participate in the litigation partner weekly call (0.60).	0.60	473.40
30 Nov 2020	Barak, Ehud	210	Participate on weekly restructuring call.	0.60	473.40
30 Nov 2020	Bienenstock, Martin J.	210	WebEx meeting with litigation team regarding all deadlines.	0.60	473.40
30 Nov 2020	Brenner, Guy	210	Review two-week deadline chart (0.10); Attend weekly partner call (0.60).	0.70	552.30
30 Nov 2020	Cooper, Scott P.	210	Participate in weekly litigation partners call regarding update on all matters (0.60).	0.60	473.40
30 Nov 2020	Dale, Margaret A.	210	Participate in weekly conference call with litigation team and restructuring team regarding analysis/strategy/deadlines on litigation matters (0.60); Participate in bi-weekly conference call with restructuring team regarding work/analysis/strategy (0.60).	1.20	946.80
30 Nov 2020	Firestein, Michael A.	210	Attend partner conference call on strategy for all Commonwealth adversaries (0.60); Review and revise omnibus agenda for comment and review (0.20); Review correspondence from L. Stafford on status report issues regarding Masterlink (0.10); Review UCC and SCC status report on underwriter and avoidance action (0.10).	1.00	789.00
30 Nov 2020	Harris, Mark D.	210	Weekly partner call.	0.60	473.40
30 Nov 2020	Levitan, Jeffrey W.	210	Review deadline charts (0.20); Participate in litigation call regarding pending matters (0.60); Review revised hearing agenda (0.10); Participate in restructuring group call regarding pending matters (0.70).	1.60	1,262.40
30 Nov 2020	Mervis, Michael T.	210	Weekly litigation call.	0.60	473.40
30 Nov 2020	Mungovan, Timothy W.	210	Participate in conference call with litigation and restructuring teams to discuss events and deadlines for weeks of November 30 and December 6 (0.50).	0.50	394.50

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
30 Nov 2020	Mungovan, Timothy W.	210	Review calendar of events and deadlines for weeks of November 30 and December 6 (0.30).	0.30	236.70
30 Nov 2020	Possinger, Paul V.	210	Weekly litigation update call (0.60); Review 12/9 hearing agenda (0.20); E-mail to M. Volin regarding same (0.10); Review memo regarding application of debt responsibility act (0.80); Status call with restructuring team (0.40).	2.10	1,656.90
30 Nov 2020	Ramachandran, Seetha	210	Weekly partners call.	0.60	473.40
30 Nov 2020	Rappaport, Lary Alan	210	Review calendars, schedule in preparation for weekly restructuring and litigation team WebEx regarding schedule, tasks, deadlines, assignments, analysis, strategy and updates (0.10); Participate in weekly restructuring and litigation team WebEx regarding schedule, tasks, deadlines, assignments, analysis, strategy and updates (0.60).	0.70	552.30
30 Nov 2020	Richman, Jonathan E.	210	Participate in weekly update call on all matters.	0.60	473.40
30 Nov 2020	Roberts, John E.	210	Attend weekly litigation partnership call.	0.60	473.40
30 Nov 2020	Rosen, Brian S.	210	Conference call with Proskauer team regarding update/matters.	0.60	473.40
30 Nov 2020	Rosen, Brian S.	210	Proskauer litigation team update call regarding open matters (0.60).	0.60	473.40
30 Nov 2020	Rosenthal, Marc Eric	210	Weekly litigation call.	0.60	473.40
30 Nov 2020	Snell, Dietrich L.	210	Attend weekly status meeting with other senior team members.	0.60	473.40
30 Nov 2020	Triggs, Matthew	210	Monday morning call for purposes of review of two week calendar.	0.60	473.40
30 Nov 2020	Waxman, Hadassa R.	210	All partner calendar call.	0.60	473.40
30 Nov 2020	Zall, Richard J.	210	Review T. Wintner response regarding maintenance of effort language.	0.30	236.70
30 Nov 2020	Alonzo, Julia D.	210	Weekly litigation status call.	0.60	473.40
30 Nov 2020	Bargoot, Alexandra	210	E-mails with L. Stafford and paralegals regarding ACR and ADR action items (0.20); Call led by L. Stafford regarding claim objections (0.30); E-mails with L. Stafford and Alvarez Marsal regarding same (0.30).	0.80	631.20
30 Nov 2020	Bargoot, Alexandra	210	Call with L. Stafford regarding ADR and ACR implementation (0.10).	0.10	78.90

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
30 Nov 2020	Blackwell, Brooke H.	210	Conference call with restructuring team (including, among others, E. Barak, B. Rosen) relating to case updates and developments (0.70).	0.70	552.30
30 Nov 2020	Desatnik, Daniel	210	Bi-weekly restructuring team coordination meeting with B. Rosen and others (0.70).	0.70	552.30
30 Nov 2020	Eggers, Peter J.	210	Review state plan amendment revisions provided by the Government (0.10); Continue research on Medicaid maintenance of effort and applicability to state plan amendment (0.20).	0.30	236.70
30 Nov 2020	Esses, Joshua A.	210	Meeting with restructuring team on pending status items.	0.70	552.30
30 Nov 2020	Fassuliotis, William G.	210	Draft, prepare, update, and distribute two-week deadlines and litigation charts.	2.30	1,814.70
30 Nov 2020	Fishkind, Peter	210	Internal claims team call with L. Stafford regarding claims reconciliation process (0.30); Review of relevant bond materials and correspondence with L. Stafford (0.40); Correspondence with M. Palmer regarding bond information (0.20); Review of master claim information (0.40); Correspondence with O. Adejobi regarding bond information (0.20).	1.50	1,183.50
30 Nov 2020	Fishkind, Peter	210	Review and organize substantive District Court and First Circuit orders for Board's review, per M. Bienenstock (0.60).	0.60	473.40
30 Nov 2020	Jones, Erica T.	210	E-mail W. Fassuliotis regarding deadlines for Coopharma motion to appear (0.10); E-mail L. Wolf regarding edits to deadlines calendar (0.10); E-mail S. Victor and L. Wolf regarding CM/ECF unavailability period and closing of various SCC adversary proceedings (0.30); Review and revise deadlines calendar as of Nov. 30 (0.40).	0.90	710.10
30 Nov 2020	Ma, Steve	210	Call with Proskauer restructuring team regarding case updates and next steps.	0.70	552.30

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
30 Nov 2020	Palmer, Marc C.	210	Participate in weekly Puerto Rico status call with L. Stafford, A. Bargoot, P. Fishkind, M. Rochman, J. Sosa, and A. Deming (0.30); Review and analyze master proofs of claim in support of determining outstanding bond amounts (1.30).	1.60	1,262.40
30 Nov 2020	Peterson, John A.	210	Conference call with B. Rosen and restructuring team regarding Puerto Rico work streams and updates.	0.70	552.30
30 Nov 2020	Rochman, Matthew I.	210	Weekly partners and senior counsel telephone conference on upcoming deadlines in Puerto Rico litigations.	0.60	473.40
30 Nov 2020	Sazant, Jordan	210	Telephone call with B. Rosen, E. Barak, P. Possinger, J. Levitan, D. Desatnik, S. Ma, J. Esses, D. Desatnik, B. Blackwell, and L. Osaben regarding case status update.	0.60	473.40
30 Nov 2020	Skrzynski, Matthew A.	210	Participate in team update call with B. Rosen and others regarding status of case and work streams.	0.70	552.30
30 Nov 2020	Sosa, Javier F.	210	Weekly internal objections call with L. Stafford, A. Bargoot and others.	0.30	236.70
30 Nov 2020	Stafford, Laura	210	E-mails with S. Ma regarding motions for stay relief (0.40).	0.40	315.60
30 Nov 2020	Stafford, Laura	210	Review and revise draft ACR status notice exhibit (0.50).	0.50	394.50
30 Nov 2020	Stafford, Laura	210	Review and analyze research regarding bond omnibus claim objections (0.20).	0.20	157.80
30 Nov 2020	Stafford, Laura	210	Review and analyze information regarding ADR offers (1.30).	1.30	1,025.70
30 Nov 2020	Stafford, Laura	210	Call with A. Bargoot regarding ADR and ACR implementation (0.10).	0.10	78.90
30 Nov 2020	Stafford, Laura	210	Participate in restructuring update call (0.60).	0.60	473.40
30 Nov 2020	Stafford, Laura	210	Participate in litigation update call (0.60).	0.60	473.40
30 Nov 2020	Stafford, Laura	210	E-mails with S. Ma and T. Mungovan regarding deadlines analysis (0.20).	0.20	157.80

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
30 Nov 2020	Stafford, Laura	210	Call with M. Palmer, P. Fishkind, A. Bargoot, J. Sosa, M. Rochman, and A. Deming regarding claims reconciliation (0.30).	0.30	236.70
30 Nov 2020	Stevens, Elliot R.	210	Conference call with T. Mungovan relating to case updates and developments (0.60).	0.60	473.40
30 Nov 2020	Stevens, Elliot R.	210	Conference call with B. Rosen, others, relating to case updates and developments (0.70).	0.70	552.30
30 Nov 2020	Theodoridis, Chris	210	Participate in Proskauer internal weekly update meeting with litigation partners.	0.60	473.40
30 Nov 2020	Theodoridis, Chris	210	Participate in Proskauer internal weekly update meeting.	0.70	552.30
30 Nov 2020	Victor, Seth H.	210	Update daily litigation tracker.	1.70	1,341.30
30 Nov 2020	Volin, Megan R.	210	Bi-weekly call with Puerto Rico restructuring team regarding ongoing matters.	0.70	552.30
30 Nov 2020	Wheat, Michael K.	210	Bi-weekly Puerto Rico restructuring team update call with B. Rosen and others (0.70).	0.70	552.30
30 Nov 2020	Wolf, Lucy C.	210	Review daily litigation chart entries.	0.80	631.20
30 Nov 2020	Wolf, Lucy C.	210	Participate in conference call with litigation and restructuring partners to review all events and deadlines for the weeks of November 30 and December 7.	0.60	473.40
30 Nov 2020	Wolf, Lucy C.	210	Follow up from Puerto Rico Partners Call with pending deadline issues.	0.60	473.40
30 Nov 2020	Osaben, Libbie B.	210	Conference call with restructuring team (including, among others, E. Barak, B. Rosen) relating to case updates and developments.	0.70	189.00

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01 Nov 2020	Adejobi, Olaide M.	212	Review remaining defined terms in disclosure statement and revise accordingly per L. Wolf.	2.60	702.00
02 Nov 2020	Adejobi, Olaide M.	212	Review November 2 filings and identify substantive documents (0.40); Draft summaries of substantive filings and circulate to litigation updates team (0.70).	1.10	297.00
02 Nov 2020	McPeck, Dennis T.	212	Compile pleadings, transcripts and key documents in preparation for secure firm database upload.	2.40	648.00

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
02 Nov 2020	Oloumi, Nicole K.	212	Review dockets regarding lift-stay matters and update chart regarding same.	4.30	1,161.00
02 Nov 2020	Silvestro, Lawrence T.	212	Prepare targeted search in pleadings database for requested term search (1.10).	1.10	297.00
02 Nov 2020	Singer, Tal J.	212	Draft summary of new deadlines (0.80); Update two-week chart with new deadlines (0.40); Update Puerto Rico outlook calendar with new deadlines per H. Vora (0.60).	1.80	486.00
02 Nov 2020	Chernus, Eric R.	212	Review previous collection efforts, custodian lists, and workspaces with new litigation team (0.40); Review and update master collections tracker and send to case team for reference and review (0.30).	0.70	189.00
02 Nov 2020	Kay, James	212	E-mail from Y. Ike regarding Board pleadings quality-check review (0.10); E-mail to Y. Ike regarding Board pleadings quality-check review (0.10); Review revised document review protocol (0.40).	0.60	234.00
03 Nov 2020	Adejobi, Olaide M.	212	Review November 3 filings and identify substantive documents (0.20); Draft summaries of substantive filings and circulate to litigation updates team (0.50).	0.70	189.00
03 Nov 2020	Adejobi, Olaide M.	212	Revise updated ADR deadline chart with attorney information per A. Bargoot (0.10); Draft calendar document and list keeping track of all ADR and ACR deadlines (1.40).	1.50	405.00
03 Nov 2020	Cook, Alexander N.	212	Compile pleadings into respective shared drive folders, per D. McPeck.	2.80	756.00
03 Nov 2020	McPeck, Dennis T.	212	Compile pleadings, transcripts and key documents in preparation for secure firm database upload.	7.30	1,971.00
03 Nov 2020	Oloumi, Nicole K.	212	Review dockets regarding lift-stay matters and update chart regarding same.	3.00	810.00
03 Nov 2020	Singer, Tal J.	212	Communications with N. Oloumi regarding Lift stay chart (0.20); Update Lift stay chart (0.70).	0.90	243.00
03 Nov 2020	Singer, Tal J.	212	Draft summary of new deadlines (1.10); Update two-week chart with new deadlines (0.60); Update Puerto Rico outlook calendar with new deadlines per H. Vora (0.80).	2.50	675.00

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
03 Nov 2020	Ike, Yvonne O.	212	E-mails with D. Raymer and C. Peterson regarding Proskauer filed complaints and briefs metrics in Relativity (1.00); Pleadings search request for J. Esses (0.60); E-mails with Inspired regarding KLD permissions (0.40).	2.00	780.00
03 Nov 2020	Klock, Joseph	212	Create load file to upload pleadings to discovery database per D. McPeck (1.40); Assist D. McPeck with uploading pleadings to discovery database (1.00).	2.40	648.00
04 Nov 2020	Adejobi, Olaide M.	212	Call with A. Bargoot regarding outstanding tasks in connection with ADR and ACR procedures (1.10); Update ADR sharepoint with first status update and update ADR tracker with claimant response information (1.30).	2.40	648.00
04 Nov 2020	Adejobi, Olaide M.	212	Review November 4 filings and identify substantive documents (0.40); Draft summaries of substantive filings and circulate to litigation updates team (0.80).	1.20	324.00
04 Nov 2020	Cook, Alexander N.	212	Compile pleadings into respective shared drive folders, per D. McPeck.	4.70	1,269.00
04 Nov 2020	Cook, Alexander N.	212	Revise satellite hearing notices in accordance with Judge's order, per M. Palmer (1.40); Confer with M. Palmer regarding the same (0.20).	1.60	432.00
04 Nov 2020	McPeck, Dennis T.	212	Compile pleadings, transcripts and key documents in preparation for secure firm database upload.	7.30	1,971.00
04 Nov 2020	Oloumi, Nicole K.	212	Correspond with L. Silvestro and S. Schaefer regarding case calendar.	0.50	135.00
04 Nov 2020	Oloumi, Nicole K.	212	Confer with T. Singer regarding lift stay chart (0.70); Review same (0.40).	1.10	297.00
04 Nov 2020	Silvestro, Lawrence T.	212	Obtain Ambac First Circuit decision and research associated filings and recent briefs in which we argued that PROMESA section 106(e) forecloses an allegation that the Board failed to certify a fiscal plan providing funding sufficient to create a centralized office for services for the hearing-impaired (2.10).	2.10	567.00
04 Nov 2020	Singer, Tal J.	212	Communications with N. Oloumi regarding lift stay chart (0.20); Update lift stay chart (2.10).	2.30	621.00

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04 Nov 2020	Singer, Tal J.	212	Draft summary of new deadlines (1.10); Update two-week chart with new deadlines (0.60); Update Puerto Rico outlook calendar with new deadlines per H. Vora (0.70).	2.40	648.00
05 Nov 2020	Adejobi, Olaide M.	212	Call with D. McPeck to discuss action items in connection with tracking ADR and ACR procedures (0.80); Update ADR tracking spreadsheet in preparation for upload to ADR tracker (0.90); Update ADR and ACR assignment spreadsheet (0.20); Review ACR tracker, locate ACR tracking spreadsheet, update same with dates to add to tracker, and send to D. McPeck (0.40); Finalize deadlines calendar and list per A. Bargoot edits (1.10).	3.40	918.00
05 Nov 2020	Cook, Alexander N.	212	Revise satellite hearing notices in accordance with Court order, per M. Palmer.	7.20	1,944.00
05 Nov 2020	Lerner, Lela A.	212	Review dockets (0.80); Update PROMESA litigation charts in connection with same (0.80).	1.60	432.00
05 Nov 2020	McPeck, Dennis T.	212	Compile pleadings, transcripts and key documents in preparation for secure firm database upload (7.70); Call with O. Adejobi regarding same (0.80).	8.50	2,295.00
05 Nov 2020	Oloumi, Nicole K.	212	Confer with T. Singer regarding lift-stay chart (0.60); Review lift-stay motions (0.80); Update chart regarding same (0.70); Review dockets regarding lift stay (0.30).	2.40	648.00
05 Nov 2020	Petrov, Natasha B.	212	Review Title III and adversary proceedings dockets for omnibus hearing agenda (0.40); Review newly filed pleadings for same (0.90).	1.30	351.00
05 Nov 2020	Petrov, Natasha B.	212	Continue review of pleadings and drafting agendas for satellite hearings on omnibus objections.	3.80	1,026.00
05 Nov 2020	Singer, Tal J.	212	Draft summary of new deadlines (0.90); Update two-week chart with new deadlines (0.70); Update Puerto Rico outlook calendar with new deadlines per H. Vora (0.80).	2.40	648.00
05 Nov 2020	Singer, Tal J.	212	Communications with N. Oloumi regarding Lift stay chart (0.20); Update Lift stay chart (2.30).	2.50	675.00

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
05 Nov 2020	Klock, Joseph	212	Create load file for importing electronic pleadings to discovery database for review per D. McPeck (2.00).	2.00	540.00
06 Nov 2020	Adejobi, Olaide M.	212	Review latest draft of disclosure statement and respond to requests for paralegal edits per L. Wolf (0.60); Review and revise disclosure statement per L. Wolf (2.60).	3.20	864.00
06 Nov 2020	Adejobi, Olaide M.	212	Prepare ADR and ACR deadlines list and calendar for review by L. Stafford and A. Bargoot (0.40); Review folders in ADR sharepoint and supplement with related documents per A. Bargoot (1.30); E-mail D. McPeck regarding same (0.20).	1.90	513.00
06 Nov 2020	Adejobi, Olaide M.	212	Prepare two-week and issues chart for distribution per W. Fassuliotis.	0.20	54.00
06 Nov 2020	Cook, Alexander N.	212	Update satellite hearing notices in accordance with Judge's order, per M. Palmer (2.60); Call with M. Palmer regarding the same (0.30).	2.90	783.00
06 Nov 2020	Lerner, Lela A.	212	Review dockets (0.80); Update PROMESA litigation charts in connection with same (0.80); Update production tracker to reflect recent productions and reached out to contractor regarding certain information (0.40).	2.00	540.00
06 Nov 2020	Lerner, Lela A.	212	Review and revise disclosure statement per L. Wolf.	1.00	270.00
06 Nov 2020	McPeck, Dennis T.	212	Review ACR and ADR tracker to ensure deadline accuracy (2.20); Compile and organize all claims and related documents in secure firm database (2.40).	4.60	1,242.00
06 Nov 2020	McPeck, Dennis T.	212	Call with O. Adejobi regarding ACR and ADR deadline calculation and document storage (1.20); Compile pleadings, transcripts and key documents in preparation for secure firm database upload (5.30).	6.50	1,755.00
06 Nov 2020	Petrov, Natasha B.	212	Continue review of pleadings and drafting agendas for satellite hearings on omnibus objections.	2.80	756.00

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06 Nov 2020	Petrov, Natasha B.	212	Review Title III and adversary proceedings dockets for omnibus hearing agenda (0.80); Review pleadings for same (0.70); Begin drafting agenda for upcoming omnibus hearing (0.30).	1.80	486.00
06 Nov 2020	Singer, Tal J.	212	Draft summary of new deadlines (1.40); Update two-week chart with new deadlines (0.80); Update Puerto Rico outlook calendar with new deadlines per H. Vora (0.90).	3.10	837.00
06 Nov 2020	Klock, Joseph	212	Assist D. McPeck with loading electronic transcripts to discovery database (0.30).	0.30	81.00
08 Nov 2020	McPeck, Dennis T.	212	Compile and organize all claims and related documents in secure firm database (2.70).	2.70	729.00
09 Nov 2020	Adejobi, Olaide M.	212	Review disclosure statement and revise accordingly per L. Wolf (1.80).	1.80	486.00
09 Nov 2020	Adejobi, Olaide M.	212	Review and update ADR and ACR deadlines in two-week and issues charts (0.70); Update ADR and ACR calendar and deadline list for A. Bargoot and L. Stafford review (0.40).	1.10	297.00
09 Nov 2020	Cook, Alexander N.	212	Review disclosure statement per L. Wolf.	6.70	1,809.00
09 Nov 2020	Lerner, Lela A.	212	Review dockets (0.80); Update PROMESA litigation charts in connection with same (0.80).	1.60	432.00
09 Nov 2020	McPeck, Dennis T.	212	Compile and organize all notices of presentment (1.30); Compile and organize all omnibus objections relating to claims submitted into ADR (1.00); Compile and organize all claims submitted to ADR and ACR (3.00); Meeting with O. Adejobi regarding ACR and ADR tracker updates (0.50); Update ACR and ADR trackers (1.30).	7.10	1,917.00
09 Nov 2020	Monforte, Angelo	212	Review Commonwealth Title III case docket and compile and label additional responses to debtors' objections to claims per A. Bloch.	0.70	189.00
09 Nov 2020	Monforte, Angelo	212	Update appeals status chart with information regarding new appeals and briefing schedules per J. Roberts.	0.60	162.00

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09 Nov 2020	Monforte, Angelo	212	Draft excel spreadsheet tracking status of draft omnibus objections to claims for January omnibus hearing per A. Bargoot.	0.80	216.00
09 Nov 2020	Monforte, Angelo	212	Review Puerto Rico case dockets and filings.	1.10	297.00
09 Nov 2020	Monforte, Angelo	212	Coordinate creation of SFTP site for transfer of translated communications for submission to Court in connection with omnibus objections to claims hearings on Nov. 18 and Nov. 20 per M. Palmer.	0.30	81.00
09 Nov 2020	Oloumi, Nicole K.	212	Update lift-stay chart.	3.10	837.00
09 Nov 2020	Petrov, Natasha B.	212	Review Title III and adversary proceedings dockets for omnibus hearing agenda (0.40); Review newly filed pleadings for same (0.70).	1.10	297.00
09 Nov 2020	Petrov, Natasha B.	212	Revise agenda for November 18 satellite hearing per M. Palmer.	1.10	297.00
09 Nov 2020	Silvestro, Lawrence T.	212	Review Board website to locate requested fiscal plans and budgets for all Title III entities and municipalities (0.60).	0.60	162.00
09 Nov 2020	Singer, Tal J.	212	Draft summary of new deadlines (0.90); Update two-week chart with new deadlines (0.40); Update Puerto Rico outlook calendar with new deadlines per H. Vora (0.70).	2.00	540.00
09 Nov 2020	Kay, James	212	E-mails from Y. Ike, C. Peterson regarding Board pleadings quality-check review (0.10); E-mails to Y. Ike, C. Peterson regarding same (0.10).	0.20	78.00
10 Nov 2020	Adejobi, Olaide M.	212	Review disclosure statement and revise accordingly per L. Wolf.	2.90	783.00
10 Nov 2020	Cook, Alexander N.	212	Review portal to ensure ADR claims are properly uploaded, per D. McPeck.	0.60	162.00
10 Nov 2020	Lerner, Lela A.	212	Review dockets (0.80); Update PROMESA litigation charts in connection with same (0.10).	0.90	243.00
10 Nov 2020	McPeck, Dennis T.	212	Compile and organize all ACR and ADR claims in secure firm database (6.30).	6.30	1,701.00
10 Nov 2020	Monforte, Angelo	212	Review Puerto Rico case dockets and filings.	1.10	297.00

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10 Nov 2020	Monforte, Angelo	212	Review Commonwealth Title III case docket and compile and label additional responses to debtors' objections to claims per A. Bloch.	1.20	324.00
10 Nov 2020	Monforte, Angelo	212	Draft adjourned objections to claims portion of agenda for January omnibus hearing per L. Stafford.	1.40	378.00
10 Nov 2020	Monforte, Angelo	212	Review case docket and compile defective pleading filings in connection with responses to omnibus objections per A. Bloch.	0.20	54.00
10 Nov 2020	Monforte, Angelo	212	Compile and organize translations to claimants' communications for submission to Court in connection with omnibus objections to claims hearings on Nov. 18 and Nov. 20 per M. Palmer.	2.40	648.00
10 Nov 2020	Oloumi, Nicole K.	212	Update lift-stay chart.	4.20	1,134.00
10 Nov 2020	Petrov, Natasha B.	212	Update agenda for November 18 satellite hearing (0.60); Revise agenda for November 20 satellite hearing (1.30).	1.90	513.00
10 Nov 2020	Petrov, Natasha B.	212	Review Title III and adversary proceedings dockets for omnibus hearing agenda (0.60); Review newly filed pleadings for same (0.80); Draft agenda for next omnibus hearing (1.20).	2.60	702.00
10 Nov 2020	Singer, Tal J.	212	Draft summary of new deadlines (0.90); Update two-week chart with new deadlines (0.60); Update Puerto Rico outlook calendar with new deadlines per H. Vora (0.80).	2.30	621.00
10 Nov 2020	Singer, Tal J.	212	Review and revise lift stay chart (0.20); Communications with N. Oloumi regarding same (0.10).	0.30	81.00
11 Nov 2020	Adejobi, Olaide M.	212	Compile notices of presentment and omnibus objections related to claims entered into ADR in fourth transfer notice (1.60); Organize documents in ADR sharepoint (0.80); E-mails and communication with A. Cook regarding same (0.30); Prepare ADR and ACR deadlines chart and calendar for L. Stafford and A. Bargoot review (1.30); Update per comments from A. Bargoot (0.20).	4.20	1,134.00
11 Nov 2020	Cook, Alexander N.	212	Create folders in portal for downloaded claims, per D. McPeck.	2.60	702.00

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11 Nov 2020	Lerner, Lela A.	212	Review dockets (0.80); Update PROMESA litigation charts in connection with same (0.80).	1.60	432.00
11 Nov 2020	McPeck, Dennis T.	212	Compile and organize all notices of presentment (1.30); Compile and organize all omnibus objections relating to claims submitted into ADR (1.20); Compile and organize all claims submitted to ADR and ACR (3.40).	5.90	1,593.00
11 Nov 2020	Monforte, Angelo	212	Draft exhibit slip-sheets for exhibits to motion submitting certified translations and notices of correspondence in connection with omnibus objections to be heard at November 18 hearing per M. Palmer (1.40); Finalize notices and exhibits for filing regarding same (1.80).	3.20	864.00
11 Nov 2020	Monforte, Angelo	212	Review Puerto Rico case dockets and filings.	1.10	297.00
11 Nov 2020	Oloumi, Nicole K.	212	Update lift-stay chart.	2.70	729.00
11 Nov 2020	Petrov, Natasha B.	212	Review Title III and adversary proceedings dockets for omnibus hearing agenda (0.40); Review newly filed pleadings for same (0.50).	0.90	243.00
11 Nov 2020	Singer, Tal J.	212	Draft summary of new deadlines (0.90); Update two-week chart with new deadlines (0.60); Update Puerto Rico outlook calendar with new deadlines per H. Vora (0.80).	2.30	621.00
11 Nov 2020	Ike, Yvonne O.	212	Prepare quality control pleadings review batches for J. Kay in Relativity (0.50); Update search terms reports in Relativity (0.30).	0.80	312.00
11 Nov 2020	Kay, James	212	E-mail from Y. Ike regarding Board pleadings quality-check review (0.10); E-mail to Y. Ike regarding Board pleadings quality-check review (0.10); Review and analysis of case materials including extensive e-mail correspondence during the project to date among case team and review team members concerning coding of documents and revision of coding panel, revised document review protocol and sample documents, all in preparation for second-level review of documents (2.90); Second-level review and coding of documents (1.10).	4.20	1,638.00

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
12 Nov 2020	Adejobi, Olaide M.	212	Compile notices of presentment and omnibus objections related to claims entered into ADR in fifth transfer notice (1.20); Organize documents in ADR sharepoint (0.50); E-mails and communication with A. Cook regarding same (0.30); Organize spreadsheet of claims entered into ADR and ACR in fifth transfer and send to D. Ostrovskiy for uploading to ADR and ACR trackers (0.70).	2.70	729.00
12 Nov 2020	Cook, Alexander N.	212	Create folders in portal for relevant claims, per O. Adejobi.	2.20	594.00
12 Nov 2020	Lerner, Lela A.	212	Review dockets (0.80); Update PROMESA litigation charts in connection with same (1.00).	1.80	486.00
12 Nov 2020	McPeck, Dennis T.	212	Compile and organize all notices of presentment (1.50); Compile and organize all omnibus objections relating to claims submitted into ADR (1.00); Compile and organize all claims submitted to ADR and ACR (4.10).	6.60	1,782.00
12 Nov 2020	McPeck, Dennis T.	212	Compile pleadings, transcripts and key documents in preparation for secure firm database upload (6.10).	6.10	1,647.00
12 Nov 2020	Monforte, Angelo	212	Compile and organize additional translations to claimants' communications for submission to Court in connection with omnibus objections to claims hearing on Nov. 20 per M. Palmer.	1.50	405.00
12 Nov 2020	Monforte, Angelo	212	Review First Circuit docket for docketing of new appeals per J. Roberts.	0.20	54.00
12 Nov 2020	Monforte, Angelo	212	Review Puerto Rico case dockets and filings.	1.10	297.00
12 Nov 2020	Oloumi, Nicole K.	212	Update lift-stay chart.	2.10	567.00
12 Nov 2020	Petrov, Natasha B.	212	Update and revise agenda for November 18 satellite hearing.	2.20	594.00
12 Nov 2020	Petrov, Natasha B.	212	Review Title III and adversary proceedings dockets for omnibus hearing agenda (0.40); Review pleadings for same (0.90).	1.30	351.00
12 Nov 2020	Singer, Tal J.	212	Draft summary of new deadlines (0.90); Update two-week chart with new deadlines (0.60); Update Puerto Rico outlook calendar with new deadlines per H. Vora (0.80).	2.30	621.00

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
12 Nov 2020	Singer, Tal J.	212	E-mail with O. Adejobi regarding Court Solutions for upcoming hearings (0.20).	0.20	54.00
12 Nov 2020	Singer, Tal J.	212	Review and revise lift stay calendar chart (0.30); Communications with N. Oloumi regarding same (0.10).	0.40	108.00
12 Nov 2020	Kay, James	212	Review and analysis of case materials including e-mail correspondence concerning coding of documents and revised document review protocol in preparation for consistent second-level review of documents (0.80); Conduct first-level coded-document searches in preparation for consistent second-level review of documents (1.10); Conduct second-level review, analysis and coding of documents (2.20).	4.10	1,599.00
13 Nov 2020	Adejobi, Olaide M.	212	Compile omnibus objections, responses, and related documents cited in the draft November 18 satellite hearing agenda.	1.30	351.00
13 Nov 2020	Lerner, Lela A.	212	Review dockets (1.00); Update PROMESA litigation charts in connection with same (1.00).	2.00	540.00
13 Nov 2020	McPeck, Dennis T.	212	Compile and organize all claims submitted to ADR and ACR (3.70); Review ACR and ADR trackers to ensure all claim deadlines are current (2.30); Notify all relevant personnel of upcoming ACR and ADR deadlines (1.30).	7.30	1,971.00
13 Nov 2020	Monforte, Angelo	212	Review Puerto Rico case dockets and filings.	1.10	297.00
13 Nov 2020	Monforte, Angelo	212	Check First Circuit docket for docketing of new appeals per J. Roberts.	0.20	54.00
13 Nov 2020	Monforte, Angelo	212	Update appeals status chart with information regarding new deadlines per J. Roberts.	0.30	81.00
13 Nov 2020	Monforte, Angelo	212	Draft exhibit slip-sheets for exhibits to motion submitting certified translations and notices of correspondence in connection with omnibus objections to be heard at November 20 hearing per M. Palmer (1.10); Finalize notices and exhibits for filing regarding same (1.20).	2.30	621.00

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
13 Nov 2020	Petrov, Natasha B.	212	Review Title III and adversary proceedings dockets for omnibus hearing agenda (0.30); Review pleadings for same (0.50).	0.80	216.00
13 Nov 2020	Petrov, Natasha B.	212	Revise agenda for November 18 satellite hearing per Court's comments (0.10); Update and revise agenda for November 20 satellite hearing (2.30).	2.40	648.00
13 Nov 2020	Singer, Tal J.	212	Draft summary of new deadlines (1.20); Update two-week chart with new deadlines (0.80); Update Puerto Rico outlook calendar with new deadlines per H. Vora (1.00).	3.00	810.00
13 Nov 2020	Kay, James	212	Conduct and analyze first-level coded document searches in preparation of substantive questions concerning consistent second-level review and coding of documents (1.40); Conduct second-level review, analysis and coding of documents (1.40).	2.80	1,092.00
14 Nov 2020	Kay, James	212	E-mail to J. Alonzo, Y. Ike, C. Peterson and case team with substantive questions concerning second-level review and coding of Board pleadings documents (0.20); E-mail to Y. Ike, C. Peterson concerning status of second-level review and coding of Board pleadings documents (0.10); Conduct second-level review, analysis and coding of Board pleadings documents (5.80).	6.10	2,379.00
15 Nov 2020	McPeck, Dennis T.	212	Review ADR and ACR deadlines to ensure accuracy (2.10).	2.10	567.00
15 Nov 2020	Monforte, Angelo	212	Draft chart with links to draft omnibus objections to claims to be heard at January omnibus hearing per A. Bargoot (0.90); Revise signature blocks to same per A. Bargoot (0.30).	1.20	324.00
16 Nov 2020	Adejobi, Olaide M.	212	Update e-binder of documents for November 18 hearing per L. Stafford (0.90).	0.90	243.00
16 Nov 2020	Adejobi, Olaide M.	212	Compile e-binder of documents for November 20 satellite hearing per L. Stafford.	1.00	270.00
16 Nov 2020	Lerner, Lela A.	212	Review dockets (0.80); Update PROMESA litigation charts in connection with same (1.00).	1.80	486.00

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
16 Nov 2020	McPeck, Dennis T.	212	Calculate ACR and ADR deadlines for attorney reference and review (2.30).	2.30	621.00
16 Nov 2020	Monforte, Angelo	212	Review Puerto Rico case dockets and filings.	1.10	297.00
16 Nov 2020	Monforte, Angelo	212	Review Commonwealth Title III case docket and compile and label additional responses to debtors' objections to claims per A. Bloch.	0.60	162.00
16 Nov 2020	Monforte, Angelo	212	Review Prime Clerk database, retrieve and distribute claim withdrawal form per M. Rochman.	0.50	135.00
16 Nov 2020	Oloumi, Nicole K.	212	Update lift stay chart.	4.60	1,242.00
16 Nov 2020	Petrov, Natasha B.	212	Review and revise agenda for November 20th satellite hearing per L. Stafford.	0.30	81.00
16 Nov 2020	Petrov, Natasha B.	212	Review Title III and adversary proceedings dockets for omnibus hearing agenda (0.20); Review newly filed pleadings for same (0.60); Continue drafting agenda for next omnibus hearing (0.50).	1.30	351.00
16 Nov 2020	Singer, Tal J.	212	Draft summary of new deadlines (0.90); Update two-week chart with new deadlines (0.60); Update Puerto Rico outlook calendar with new deadlines per H. Vora (0.80).	2.30	621.00
16 Nov 2020	Chernus, Eric R.	212	Review master data tracker and discuss updates with discovery team (0.50); Discuss new PROMESA e-mail collections with vendor and PROMESA IT, and timing and process for new document loads (0.40); Review outstanding internal collections and discuss with custodians needs to be updated for Proskauer Communications workspace (0.40).	1.30	351.00
17 Nov 2020	Adejobi, Olaide M.	212	Organize claims from sixth transfer in spreadsheet per A. Bargoot.	1.20	324.00
17 Nov 2020	Adejobi, Olaide M.	212	Compile notices of presentment and omnibus objections related to claims recently transferred into ADR.	1.80	486.00
17 Nov 2020	Adejobi, Olaide M.	212	Review e-binder of November 18 hearing materials and make updates per comments from L. Stafford (1.40); Review and quality control e-binder for November 20 satellite hearing (0.60).	2.00	540.00

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17 Nov 2020	Lerner, Lela A.	212	Review dockets (1.00); Update PROMESA litigation charts in connection with same (1.00).	2.00	540.00
17 Nov 2020	Monforte, Angelo	212	Review Puerto Rico case dockets and filings.	1.10	297.00
17 Nov 2020	Monforte, Angelo	212	Review Commonwealth Title III case docket and compile and label additional responses to debtors' objections to claims per A. Bloch.	0.40	108.00
17 Nov 2020	Oloumi, Nicole K.	212	Update Lift Stay Chart.	4.60	1,242.00
17 Nov 2020	Petrov, Natasha B.	212	Review Title III and adversary proceedings dockets for omnibus hearing agenda (0.30); Review newly filed pleadings for same (0.50); Continue drafting agenda for next omnibus hearing (0.60).	1.40	378.00
17 Nov 2020	Singer, Tal J.	212	Draft summary of new deadlines (0.90); Update two-week chart with new deadlines (0.60); Update Puerto Rico outlook calendar with new deadlines per H. Vora (0.80).	2.30	621.00
17 Nov 2020	Ike, Yvonne O.	212	E-mails with J. Alonzo regarding J. Kay quality-control review in Relativity.	0.30	117.00
18 Nov 2020	Adejobi, Olaide M.	212	Prepare November 18 ACR and ADR deadlines summary charts and e-mail for L. Stafford and A. Bargoot (0.50); Organize claims from sixth transfer in spreadsheet per A. Bargoot (1.20).	1.70	459.00
18 Nov 2020	Lerner, Lela A.	212	Review dockets (0.70); Update PROMESA litigation charts in connection with same (0.80); Update order summaries (0.80).	2.30	621.00
18 Nov 2020	McPeck, Dennis T.	212	Compile pleadings, transcripts and key documents in preparation for secure firm database upload.	2.00	540.00
18 Nov 2020	McPeck, Dennis T.	212	Calculate ACR and ADR deadlines for attorney reference and review (2.30); Download proofs of claims for all claims transferred into ADR and ACR (5.60).	7.90	2,133.00
18 Nov 2020	Monforte, Angelo	212	Review Title III docket and update chart tracking Rule 2004 motion related filings per L. Wolf (1.40); Compile and distribute filings regarding same (1.10).	2.50	675.00
18 Nov 2020	Oloumi, Nicole K.	212	Update Lift Stay Chart.	3.90	1,053.00

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18 Nov 2020	Petrov, Natasha B.	212	Review Title III and adversary proceedings dockets for omnibus hearing agenda (0.30); Review newly filed pleadings for same (0.60).	0.90	243.00
18 Nov 2020	Silvestro, Lawrence T.	212	Research and locate Rule 2004 motions were filed by any entities who are not creditors and associated inventory (0.60).	0.60	162.00
18 Nov 2020	Singer, Tal J.	212	Draft summary of new deadlines (0.90); Update two-week chart with new deadlines (0.60); Update Puerto Rico outlook calendar with new deadlines per H. Vora (0.80).	2.30	621.00
19 Nov 2020	Adejobi, Olaide M.	212	Attend meeting on ACR and ADR trackers with D. McPeck and D. Ostrovskiy (0.70).	0.70	189.00
19 Nov 2020	Adejobi, Olaide M.	212	Work with D. McPeck to prepare case document folder for litigation review project per S. Schaefer (0.40); Begin reviewing assigned dockets and downloading relevant filings (1.10).	1.50	405.00
19 Nov 2020	Adejobi, Olaide M.	212	Organize notices of presentment and omnibus objections into folders in ADR sharepoint.	1.10	297.00
19 Nov 2020	Adejobi, Olaide M.	212	Update e-binder of November 20th hearing materials in preparation for review by Court per L. Stafford.	0.20	54.00
19 Nov 2020	Cook, Alexander N.	212	Compile pleadings in shared folder as part of Relativity upload process, per D. McPeck.	4.90	1,323.00
19 Nov 2020	Cooper, David C.	212	Review and organize materials in connection with claims review (6.70).	6.70	1,809.00
19 Nov 2020	Hoffman, Joan K.	212	Download and organize materials in connection with claims review.	2.10	567.00
19 Nov 2020	Lerner, Lela A.	212	Review dockets (0.70); Update PROMESA litigation charts in connection with same (0.80).	1.50	405.00
19 Nov 2020	McPeck, Dennis T.	212	Compile pleadings, transcripts and key documents in preparation for secure firm database upload (1.30); Review and organize materials in connection with claims review (4.60).	5.90	1,593.00
19 Nov 2020	McPeck, Dennis T.	212	Confer with O. Adejobi to discuss ADR and ACR trackers.	0.70	189.00
19 Nov 2020	Monforte, Angelo	212	Review Puerto Rico case dockets and filings.	1.10	297.00

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19 Nov 2020	Monforte, Angelo	212	Review and organize materials in connection with claims review.	2.60	702.00
19 Nov 2020	Oloumi, Nicole K.	212	Review and organize materials in connection with claims review.	6.00	1,620.00
19 Nov 2020	Orr, Lisa	212	Review and organize materials in connection with claims review.	2.50	675.00
19 Nov 2020	Petrov, Natasha B.	212	Review and organize materials in connection with claims review.	4.90	1,323.00
19 Nov 2020	Petrov, Natasha B.	212	Review Title III and adversary proceedings dockets for omnibus hearing agenda (0.20); Review pleadings for same (0.60); Continue drafting agenda for next omnibus hearing (0.40).	1.20	324.00
19 Nov 2020	Schaefer, Shealeen E.	212	Review and organize materials in connection with claims review.	7.30	1,971.00
19 Nov 2020	Silvestro, Lawrence T.	212	Review and organize materials in connection with claims review (2.10).	2.10	567.00
19 Nov 2020	Singer, Tal J.	212	Draft summary of new deadlines (0.90); Update two-week chart with new deadlines (0.60); Update Puerto Rico outlook calendar with new deadlines per H. Vora (0.80).	2.30	621.00
19 Nov 2020	Ike, Yvonne O.	212	Create quality-control review batch for J. Kay in Relativity (0.40); E-mail to same regarding same (0.10).	0.50	195.00
19 Nov 2020	Kay, James	212	E-mail from J. Alonzo regarding substantive questions concerning second-level review and coding of orders documents (0.10); E-mail to J. Alonzo regarding response to substantive questions concerning second-level review and coding of orders documents (0.10); Conduct second-level review, analysis and coding of orders (1.70).	1.90	741.00
19 Nov 2020	Klock, Joseph	212	Create load file for transcripts database per D. McPeck (0.20).	0.20	54.00
20 Nov 2020	Adejobi, Olaide M.	212	Update outlook calendar events for certain deadlines per edits from W. Fassuliotis (0.40); Add deadlines to two-week and issues charts and generate deadlines charts (0.40).	0.80	216.00
20 Nov 2020	Adejobi, Olaide M.	212	Review ADR claims to identify debtors per A. Bargoot (1.10); E-mail and call with D. McPeck regarding same (0.20).	1.30	351.00
20 Nov 2020	Cook, Alexander N.	212	Compile pleadings filed since 10/28 from PacerPro into shared folder, per D. McPeck.	5.20	1,404.00

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
20 Nov 2020	Cook, Alexander N.	212	Compile claims from Prime Clerk, per D. McPeck and A. Bargoot.	0.90	243.00
20 Nov 2020	Cooper, David C.	212	Continue reviewing and organizing materials in connection with claims review (4.80); E-mails with S. Schaefer and J. Hoffman regarding status of same (0.30); Call with L. Silvestro regarding locating materials in connection with claims review (0.30).	5.40	1,458.00
20 Nov 2020	Hoffman, Joan K.	212	Download and organize materials in connection with claims review.	0.80	216.00
20 Nov 2020	Lerner, Lela A.	212	Review dockets (1.00); Update PROMESA litigation charts in connection with same (1.00).	2.00	540.00
20 Nov 2020	McPeck, Dennis T.	212	Compile pleadings, transcripts and key documents in preparation for secure firm database upload (1.40); Review and organize materials in connection with claims review (6.80).	8.20	2,214.00
20 Nov 2020	Monforte, Angelo	212	Review Puerto Rico case dockets and filings.	1.10	297.00
20 Nov 2020	Monforte, Angelo	212	Review and organize materials in connection with claims review.	3.70	999.00
20 Nov 2020	Oloumi, Nicole K.	212	Review and organize materials in connection with claims review.	1.90	513.00
20 Nov 2020	Petrov, Natasha B.	212	Review and organize materials in connection with claims review.	9.80	2,646.00
20 Nov 2020	Schaefer, Shealeen E.	212	Analysis of pleadings in connection with claims review.	5.70	1,539.00
20 Nov 2020	Schaefer, Shealeen E.	212	Review and organize materials in connection with claims review.	6.70	1,809.00
20 Nov 2020	Schaefer, Shealeen E.	212	Revise tracker detailing collection of materials in connection with claims review.	1.80	486.00
20 Nov 2020	Silvestro, Lawrence T.	212	Review and organize materials in connection with claims review (6.10); Call with D. Cooper regarding same (0.30).	6.40	1,728.00
20 Nov 2020	Singer, Tal J.	212	Draft summary of new deadlines (1.30); Update two-week chart with new deadlines (0.70); Update Puerto Rico outlook calendar with new deadlines per H. Vora (0.90).	2.90	783.00

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
20 Nov 2020	Kay, James	212	Review and analysis of case materials including e-mail correspondence concerning coding of documents in preparation for consistent second-level review of motions, briefs and memorandum of law documents (0.60); Review and analysis of first level coded motions, briefs and memorandum of law documents in formulation of substantive questions concerning second-level review and coding of motions, briefs and memorandum of law documents (1.10); Conduct second-level review, analysis and coding of motions, briefs and memorandum of law documents (4.20).	5.90	2,301.00
21 Nov 2020	Hoffman, Joan K.	212	Review and organize materials in connection with claims review.	6.80	1,836.00
21 Nov 2020	McPeck, Dennis T.	212	Review and organize materials in connection with claims review (2.30).	2.30	621.00
21 Nov 2020	Orr, Lisa	212	Review and organize materials in connection with claims review.	5.00	1,350.00
21 Nov 2020	Petrov, Natasha B.	212	Review and organize materials in connection with claims review.	3.90	1,053.00
21 Nov 2020	Schaefer, Shealeen E.	212	Continue review of materials in connection with claims review.	5.50	1,485.00
21 Nov 2020	Silvestro, Lawrence T.	212	Review and organize materials in connection with claims review (1.10).	1.10	297.00
21 Nov 2020	Kay, James	212	Review and analysis of e-mail correspondence concerning coding of documents in preparation for consistent second-level review of motions, briefs and memorandum of law documents (0.40); E-mail to J. Alonzo, Y. Ike and case team with substantive question concerning second-level review and coding of motions, briefs and memorandum of law documents (0.30); Conduct second-level review, analysis and coding of motions, briefs and memorandum of law documents (6.40).	7.10	2,769.00
22 Nov 2020	Adejobi, Olaide M.	212	Review and organize materials in connection with claims review per A. Bargoot and L. Stafford.	2.90	783.00
22 Nov 2020	Hoffman, Joan K.	212	Review and organize materials in connection with claims review.	3.00	810.00

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22 Nov 2020	McPeck, Dennis T.	212	Review and organize materials in connection with claims review (5.10).	5.10	1,377.00
22 Nov 2020	Oloumi, Nicole K.	212	Review and organize materials in connection with claims review.	4.00	1,080.00
22 Nov 2020	Orr, Lisa	212	Review and organize materials in connection with claims review.	1.50	405.00
22 Nov 2020	Schaefer, Shealeen E.	212	Continue review of materials in connection with claims review.	4.70	1,269.00
22 Nov 2020	Silvestro, Lawrence T.	212	Review and organize materials in connection with claims review (4.10).	4.10	1,107.00
23 Nov 2020	Adejobi, Olaide M.	212	Review all claims entered into ADR and identify claims with PREPA as the debtor (0.40); Compile all claims from fourth and fifth ADR transfers and organize them into their respective folders in ADR sharepoint (1.30).	1.70	459.00
23 Nov 2020	Adejobi, Olaide M.	212	Finish compiling filings for certain actions in connection with litigation review project.	0.90	243.00
23 Nov 2020	Cook, Alexander N.	212	Prepare pleadings downloaded from PacerPro for upload to Relativity database, per D. McPeck.	4.60	1,242.00
23 Nov 2020	Hoffman, Joan K.	212	Review and organize materials in connection with claims review.	10.30	2,781.00
23 Nov 2020	Lerner, Lela A.	212	Review dockets (0.70); Update PROMESA litigation charts in connection with same (1.00).	1.70	459.00
23 Nov 2020	McPeck, Dennis T.	212	Compile pleadings, transcripts and key documents in preparation for secure firm database upload (3.10); Calculate deadlines for ACR and ADR claims (3.40); Pull ADR claims for PREPA (2.40).	8.90	2,403.00
23 Nov 2020	Monforte, Angelo	212	Review Puerto Rico case dockets and filings.	1.10	297.00
23 Nov 2020	Monforte, Angelo	212	Review and organize materials in connection with claims review.	1.30	351.00
23 Nov 2020	Oloumi, Nicole K.	212	Review and organize materials in connection with claims review.	5.00	1,350.00
23 Nov 2020	Orr, Lisa	212	Review and organize materials in connection with claims review.	4.50	1,215.00
23 Nov 2020	Petrov, Natasha B.	212	Review and organize materials in connection with claims review.	0.80	216.00

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
23 Nov 2020	Petrov, Natasha B.	212	Review Title III and adversary proceedings dockets for omnibus hearing agenda (0.40); Review pleadings for same (0.70); Update draft agenda (0.30).	1.40	378.00
23 Nov 2020	Schaefer, Shealeen E.	212	E-mail to L. Stafford regarding collection status of materials in connection with claims review.	0.40	108.00
23 Nov 2020	Schaefer, Shealeen E.	212	Revise tracker detailing collection status of materials in connection with claims review.	0.50	135.00
23 Nov 2020	Silvestro, Lawrence T.	212	Review and organize materials in connection with claims review (4.20).	4.20	1,134.00
23 Nov 2020	Singer, Tal J.	212	Draft summary of new deadlines (1.40); Update two-week chart with new deadlines (0.80); Update Puerto Rico outlook calendar with new deadlines per H. Vora (0.90).	3.10	837.00
23 Nov 2020	Singer, Tal J.	212	Review and revise lift stay calendar chart (0.30); Communications with N. Oloumi regarding same (0.20); E-mails with S. Ma regarding same (0.10).	0.60	162.00
23 Nov 2020	Ike, Yvonne O.	212	E-mails with L. Wolf about questions from the review team regarding the review in Relativity.	0.30	117.00
23 Nov 2020	Kay, James	212	E-mails with L. Wolf regarding response to substantive coding question (0.20); E-mails with Y. Ike with regarding additional pro hac vice coding tag (0.20); Conduct second-level review, analysis and coding of motions, briefs and memorandum of law documents (5.40).	5.80	2,262.00
23 Nov 2020	Klock, Joseph	212	Create load file for transcripts database per D. McPeck (0.10).	0.10	27.00
24 Nov 2020	Adejobi, Olaide M.	212	Meeting with T. Singer, W. Fassuliotis, B. Gottlieb, L. Stafford, L. Wolf, H. Vora, and E. Jones regarding deadlines analysis.	0.80	216.00

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24 Nov 2020	Adejobi, Olaide M.	212	Compile proofs of claim for claims in seventh ADR transfer and organize them into their respective folders in ADR sharepoint (0.30); Update spreadsheet with additional information in connection with fourth, fifth, and seventh transfers and prepare for upload to the ADR tracker (1.80); Call with D. McPeck regarding uploading claims information to ADR tracker (0.30); Update list of ADR claims with PREPA as the debtor with date of transfer into ADR and docket numbers of transfer notice and send to J. Berman from Prime Clerk (0.60).	3.00	810.00
24 Nov 2020	Cook, Alexander N.	212	Prepare pleadings from 10.28.2020-11.20.2020 downloaded from PacerPro for upload to Relativity, per D. McPeck.	2.80	756.00
24 Nov 2020	Lerner, Lela A.	212	Review dockets (1.00); Update PROMESA litigation charts in connection with same (1.00).	2.00	540.00
24 Nov 2020	McPeck, Dennis T.	212	Compile pleadings, transcripts and key documents in preparation for secure firm database upload (2.20).	2.20	594.00
24 Nov 2020	McPeck, Dennis T.	212	Calculate ACR and ADR deadlines for attorney reference and review (2.40); Call with O. Adejobi regarding same (0.30).	2.70	729.00
24 Nov 2020	Monforte, Angelo	212	Review Commonwealth Title III case docket and compile and label additional responses to debtors' objections to claims per A. Bloch.	0.70	189.00
24 Nov 2020	Monforte, Angelo	212	Review Title III docket and distribute UCC's omnibus objections to claims per K. Hawthorne.	0.40	108.00
24 Nov 2020	Monforte, Angelo	212	Review Puerto Rico case dockets and filings.	1.10	297.00
24 Nov 2020	Petrov, Natasha B.	212	Review Title III and adversary proceedings dockets for omnibus hearing agenda (0.30); Review pleadings for same (0.60); Update draft agenda (0.30).	1.20	324.00
24 Nov 2020	Singer, Tal J.	212	Draft summary of new deadlines (0.90); Update two-week chart with new deadlines (0.60); Update Puerto Rico outlook calendar with new deadlines per H. Vora (0.80).	2.30	621.00

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
24 Nov 2020	Singer, Tal J.	212	Communications with M. Palmer regarding registration for hearings.	0.30	81.00
24 Nov 2020	Ike, Yvonne O.	212	Create quality control review searches in Relativity (0.70); E-mails with Inspired regarding same (0.80).	1.50	585.00
24 Nov 2020	Kay, James	212	Conduct second-level review, analysis and coding of motions, briefs and memorandum of law documents (6.40).	6.40	2,496.00
25 Nov 2020	Lerner, Lela A.	212	Review dockets (0.90); Update PROMESA litigation charts in connection with same (0.90).	1.80	486.00
25 Nov 2020	McPeck, Dennis T.	212	Compile pleadings, transcripts and key documents in preparation for secure firm database upload (4.60); Review ADR and ACR trackers for upcoming deadlines (0.70); Calculate deadlines for ACR and ADR claims in accordance with court procedures (2.10).	7.40	1,998.00
25 Nov 2020	Monforte, Angelo	212	Review case dockets and compile orders in connection with Rule 2004 and 9019 motions per B. Gottlieb.	1.00	270.00
25 Nov 2020	Monforte, Angelo	212	Update excel chart with links to draft omnibus objections to claims regarding January omnibus hearing per L. Stafford.	0.40	108.00
25 Nov 2020	Monforte, Angelo	212	Review Puerto Rico case dockets and filings.	1.10	297.00
25 Nov 2020	Petrov, Natasha B.	212	Review Title III and adversary proceedings dockets for omnibus hearing agenda (0.30); Review pleadings for same (0.70); Update draft agenda (0.20).	1.20	324.00
25 Nov 2020	Singer, Tal J.	212	Draft summary of new deadlines (1.30); Update two-week chart with new deadlines (0.90); Update Puerto Rico outlook calendar with new deadlines per H. Vora (1.20).	3.40	918.00
26 Nov 2020	Kay, James	212	Conduct second-level review, analysis and coding of motions, briefs and memorandum of law documents (0.80).	0.80	312.00
27 Nov 2020	Schaefer, Shealeen E.	212	Continue review of materials in connection with claims review.	3.80	1,026.00
27 Nov 2020	Schaefer, Shealeen E.	212	Revise tracker detailing collection status of materials in connection with claims review.	0.70	189.00

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
27 Nov 2020	Kay, James	212	Conduct second-level review, analysis and coding of motions, briefs and memorandum of law documents (0.90).	0.90	351.00
28 Nov 2020	Cook, Alexander N.	212	Review proofs of claim to identify relevant case information, per S. Schaefer (3.90); Call with S. Schaefer regarding the same (0.30).	4.20	1,134.00
28 Nov 2020	Hoffman, Joan K.	212	Review and organize materials in connection with claims review.	3.40	918.00
28 Nov 2020	Schaefer, Shealeen E.	212	Continue review of materials in connection with claims review (5.00); Call with A. Cook regarding same (0.30).	5.30	1,431.00
28 Nov 2020	Schaefer, Shealeen E.	212	Revise tracker detailing collection status of materials in connection with claims review.	0.90	243.00
28 Nov 2020	Ike, Yvonne O.	212	E-mails with Inspired regarding additional quality control review searches for review in Relativity.	0.30	117.00
29 Nov 2020	Hoffman, Joan K.	212	Review and organize materials in connection with claims review.	3.90	1,053.00
29 Nov 2020	McPeck, Dennis T.	212	Compile pleadings, transcripts and key documents in preparation for secure firm database upload (5.10).	5.10	1,377.00
29 Nov 2020	Schaefer, Shealeen E.	212	Update tracker detailing collection status of materials in connection with claims review.	0.60	162.00
29 Nov 2020	Schaefer, Shealeen E.	212	Analyze and review pleadings and claim materials in connection with claims review.	4.10	1,107.00
29 Nov 2020	Ike, Yvonne O.	212	E-mails with Inspired regarding additional quality-control review searches for Pleadings review in Relativity (0.30); E-mails with D. Peck regarding load file creation project manager contact (0.10).	0.40	156.00
30 Nov 2020	Adejobi, Olaide M.	212	Update Excel spreadsheet of master bondholder claims per P. Fishkind.	0.40	108.00
30 Nov 2020	Adejobi, Olaide M.	212	Review ADR and ACR deadlines, draft e-mail of relevant upcoming deadlines, and send to L. Stafford, A. Bargoot, and D. McPeck (0.40).	0.40	108.00
30 Nov 2020	Cook, Alexander N.	212	Prepare pleadings filed between November 20, 2020 and November 30, 2020 for upload to Relativity, per D. McPeck.	5.30	1,431.00

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30 Nov 2020	Lerner, Lela A.	212	E-mails with P. Fishkind regarding order summaries (0.20); Compile order summaries (1.30).	1.50	405.00
30 Nov 2020	Lerner, Lela A.	212	Review dockets (0.50); Update PROMESA litigation charts in connection with same (0.80).	1.30	351.00
30 Nov 2020	McPeck, Dennis T.	212	Compile pleadings, transcripts and key documents in preparation for secure firm database upload.	10.30	2,781.00
30 Nov 2020	Monforte, Angelo	212	Update appeals status chart with information regarding new filings per J. Roberts.	0.40	108.00
30 Nov 2020	Monforte, Angelo	212	Review Puerto Rico case dockets and filings.	1.10	297.00
30 Nov 2020	Petrov, Natasha B.	212	Review Title III and adversary proceedings dockets for omnibus hearing agenda (0.40); Review pleadings for same (0.80); Update draft agenda (0.40).	1.60	432.00
30 Nov 2020	Schaefer, Shealeen E.	212	Further analysis and review of pleadings and claim materials in connection with claims review.	4.80	1,296.00
30 Nov 2020	Schaefer, Shealeen E.	212	Update tracking document detailing review of materials in connection with claims review.	2.20	594.00
30 Nov 2020	Singer, Tal J.	212	Draft summary of new deadlines (0.90); Update two-week chart with new deadlines (0.60); Update Puerto Rico outlook calendar with new deadlines per H. Vora (0.80).	2.30	621.00
30 Nov 2020	Ike, Yvonne O.	212	Create additional quality control review batch for J. Kay for Pleadings review in Relativity (0.40); E-mails with D. Raymer regarding pleadings metrics for T. Mungovan (0.60).	1.00	390.00
30 Nov 2020	Klock, Joseph	212	Prepare electronic pleadings for loading to discovery database for review per D. McPeck (1.40).	1.40	378.00
General Administration Sub-Total				700.70	\$195,657.00
Labor, Pension Matters – 213					
03 Nov 2020	Possinger, Paul V.	213	Review and revise markup of layoff article for AFT CBA (1.00); E-mails with Board advisor regarding same (0.20).	1.20	946.80
04 Nov 2020	Hamburger, Paul M.	213	Review outline for AFT negotiations.	1.00	789.00

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04 Nov 2020	Possinger, Paul V.	213	E-mails with Stroock regarding union ACR issues (0.20); E-mails with L. Stafford regarding same (0.10); Review AFT term sheets (0.40).	0.70	552.30
04 Nov 2020	Possinger, Paul V.	213	Call with R. Tague regarding disclosure statement changes for pension and labor (0.40); Review research on pension claim solicitation (0.30); E-mails with Board advisor and B. Rosen regarding same (0.30).	1.00	789.00
05 Nov 2020	Possinger, Paul V.	213	Review and revise term sheet for police negotiations (0.50); E-mails with Board advisor regarding same (0.30).	0.80	631.20
05 Nov 2020	Possinger, Paul V.	213	E-mails with Ernst Young and M. Bienenstock regarding estimates of pension costs.	0.30	236.70
09 Nov 2020	Possinger, Paul V.	213	Review proposed answers to questions regarding projections (0.30); E-mail to Board advisor regarding same (0.20).	0.50	394.50
12 Nov 2020	Possinger, Paul V.	213	E-mails with AFT counsel and Board advisor regarding follow-up meeting on deal points.	0.20	157.80
16 Nov 2020	Possinger, Paul V.	213	Review AFT revisions to Article 25 of CBA (layoffs) (0.30); E-mails with R. Tague regarding same (0.20); Call with Board staff regarding same (0.70); Revise AFT master term sheet (0.80); E-mail to Board advisor team regarding same (0.20).	2.20	1,735.80
17 Nov 2020	Possinger, Paul V.	213	Review markup of AFT CBA article 25 for discussion with AFT.	0.30	236.70
18 Nov 2020	Hamburger, Paul M.	213	Analyze proposals for AFT to prepare for meeting with AFT (0.50); Participate in negotiation call with AFT representatives on pension and labor matters (1.30).	1.80	1,420.20
18 Nov 2020	Possinger, Paul V.	213	Call with AFT regarding updated CBA Article 25 (1.30); Comment on pension deal slides for public meeting (0.10).	1.40	1,104.60
19 Nov 2020	Possinger, Paul V.	213	Review AFT markup of CBA Article 25 (0.20); E-mail to Board advisor regarding same (0.20).	0.40	315.60

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23 Nov 2020	Possinger, Paul V.	213	Review materials regarding pension lawsuit (0.10); E-mails with Board staff regarding same (0.20); Review updates Article 25 to AFT CBA (0.30); E-mails with Board advisor to propose revised language (0.50); Review comments to AFT term sheet (0.30).	1.40	1,104.60
24 Nov 2020	Possinger, Paul V.	213	Review translated background of Department of Health pension benefit litigation (0.60); E-mail to Board staff regarding same (0.20); E-mails with O'Neill regarding same (0.20); Review revisions to AFT CCBA Article 25 (0.20).	1.20	946.80
25 Nov 2020	Possinger, Paul V.	213	Review and revise term sheet for AFT plan support agreement.	1.30	1,025.70
27 Nov 2020	Possinger, Paul V.	213	Review edits to AFT CBA Art. 25 (0.20); E-mails with Board advisor regarding same (0.20).	0.40	315.60
30 Nov 2020	Possinger, Paul V.	213	Call with AFT counsel regarding PSA documents (0.40); E-mail to Board staff regarding Department of Health pension lawsuit (0.30); E-mails with R. Tague regarding changes to SFT term sheet (0.20); Review comments to same from Board advisor and AFT (0.10).	1.00	789.00
Labor, Pension Matters Sub-Total				17.10	\$13,491.90

Plan of Adjustment and Disclosure Statement – 215

01 Nov 2020	Rosen, Brian S.	215	Review C. Theodoridis plan timing (0.10); Memorandum to C. Theodoridis regarding same (0.10); [REDACTED: Work relating to court-ordered mediation] (0.30); Revise plan (0.70).	1.20	946.80
01 Nov 2020	Blackwell, Brooke H.	215	Review and revise disclosure statement with comments from litigation team and Ernst Young (3.10); Call with L. Osaben to discuss updating and revisions to disclosure statement (0.60).	3.70	2,919.30
01 Nov 2020	Hong, Yena	215	Draft and revise litigation updates to the disclosure statement.	1.30	1,025.70
01 Nov 2020	Jones, Erica T.	215	Review and revise litigation section of disclosure statement per L. Stafford (0.80).	0.80	631.20

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01 Nov 2020	Jones, Erica T.	215	Review litigation updates as of Nov. 1 (0.10); E-mail L. Wolf, L. Stafford, and Y. Hong regarding disclosure statement (0.20).	0.30	236.70
01 Nov 2020	Stafford, Laura	215	Review and revise disclosure statement sections (2.80).	2.80	2,209.20
01 Nov 2020	Wolf, Lucy C.	215	Edits to summary of adversary proceedings for Commonwealth disclosure statement.	0.40	315.60
01 Nov 2020	Osaben, Libbie B.	215	Call with B. Blackwell to discuss updating disclosure statement (0.60); Update disclosure statement with the litigation team's edits (3.80).	4.40	1,188.00
02 Nov 2020	Dale, Margaret A.	215	Review and revise work plan for data room (0.80); E-mails with J. Alonzo and L. Stafford regarding next steps for discovery platform and data room (0.20).	1.00	789.00
02 Nov 2020	Rosen, Brian S.	215	Conference call with PJT, Citi, et al., regarding plan issues (0.50); Review M. Bienenstock memorandum regarding Board resolution discussions (0.10); Review N. Jaresko memorandum regarding same (0.10); Memorandum to M. Bienenstock regarding same (0.10); Review A. Chepenik memorandum regarding cash/plan (0.10); Memorandum to A. Chepenik regarding same (0.10); Teleconference with D. Brownstein regarding plan issues (0.40); [REDACTED: Work relating to court-ordered mediation] (0.10); Review N. Jaresko memorandum regarding cash/plan (0.10); Memorandum to A. Chepenik regarding same (0.10); Revise plan (1.70).	3.40	2,682.60
02 Nov 2020	Blackwell, Brooke H.	215	Call with L. Osaben to discuss updating disclosure statement (0.30); Call with L. Osaben and L. Stafford to discuss litigation team edits (0.10); Review and revise disclosure statement following same (1.90); E-mail with E. Heath regarding disclosure statement review (0.10).	2.40	1,893.60
02 Nov 2020	Skrzynski, Matthew A.	215	Address L. Stafford comments to disclosure statement regarding med centers.	1.60	1,262.40
02 Nov 2020	Stafford, Laura	215	Review and analyze disclosure statement edits (0.60).	0.60	473.40

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02 Nov 2020	Stafford, Laura	215	Call with L. Osaben and B. Blackwell regarding disclosure statement (0.30).	0.30	236.70
02 Nov 2020	Theodoridis, Chris	215	Revise disclosure statement.	1.10	867.90
02 Nov 2020	Osaben, Libbie B.	215	Update the disclosure statement with litigation team edits (3.40); Call with B. Blackwell to discuss updating disclosure statement (0.30); Call with B. Blackwell and L. Stafford to discuss litigation team edits (0.10); E-mail to L. Stafford and B. Blackwell with redlines of litigation team excerpts (0.20).	4.00	1,080.00
03 Nov 2020	Dale, Margaret A.	215	Review and revise work plan regarding discovery platform for POA and disclosure statement (1.00).	1.00	789.00
03 Nov 2020	Firestein, Michael A.	215	Review disclosure statement draft sections for impact on related adversaries and plan matters (0.50).	0.50	394.50
03 Nov 2020	Rosen, Brian S.	215	Conference call with Board advisors regarding plan update/issues (0.40); Memorandum to N. Jaresko regarding draft plan of adjustment (0.10); Teleconference with E. Barak regarding same (0.30); Teleconference with W. Evarts regarding status update (0.30); [REDACTED: Work relating to court-ordered mediation] (0.20); [REDACTED: Work relating to court-ordered mediation] (0.30).	1.60	1,262.40
03 Nov 2020	Kim, Mee (Rina)	215	E-mails with M. Mervis, C. Theodoridis, and N. Miller regarding cash restriction analysis (0.20); E-mails with I. Rodriguez and Ernst Young team regarding same (0.20); E-mails with Ernst Young team regarding same (0.20).	0.60	473.40
03 Nov 2020	Theodoridis, Chris	215	Revise disclosure statement.	0.90	710.10

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04 Nov 2020	Rosen, Brian S.	215	[REDACTED: Work relating to court-ordered mediation] (0.50); [REDACTED: Work relating to court-ordered mediation] (0.40); Memorandum to M. Bienenstock regarding plan path (0.30); Review M. Bienenstock memorandum regarding same (0.10); Review P. Possinger memorandum regarding retiree solicitation (0.10); Memorandum to P. Possinger regarding same (0.10); Review P. Possinger memorandum regarding retiree/disclosure statement (0.10); Memorandum to P. Possinger regarding same (0.10).	1.70	1,341.30
04 Nov 2020	Blackwell, Brooke H.	215	Conference call with C. Theodoridis and litigation team to discuss revisions to disclosure statement (0.30); Call with Ernst Young led by C. Theodoridis to discuss disclosure statement (0.20); Review and revise corporate sections of disclosure statement (0.50); Prepare supplemental documentation for corporate team to review (0.30); Coordinate with S. Ma regarding same (0.10); Review and revise internal reference materials (0.60).	2.00	1,578.00
04 Nov 2020	Blackwell, Brooke H.	215	Call with L. Osaben to discuss revisions and comments to disclosure statement (0.30); Review and revise disclosure statement and supporting internal reference materials (3.30); Call with L. Osaben to discuss exhibits for the disclosure statement (0.30).	3.90	3,077.10
04 Nov 2020	Hong, Yena	215	Telephone call with C. Theodoridis, B. Blackwell, L. Stafford, M. Volin, S. Victor, S. Ma, L. Wolf and E. Jones regarding disclosure statement updates.	0.30	236.70
04 Nov 2020	Jones, Erica T.	215	Call with S. Ma, B. Blackwell, L. Wolf, S. Victor, Y. Hong, C. Theodoridis, and L. Stafford regarding disclosure statement update (0.30).	0.30	236.70
04 Nov 2020	Kim, Mee (Rina)	215	E-mails with O'Neill and Ernst Young regarding cash restriction analysis (0.50); Review documents regarding same (0.40).	0.90	710.10

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04 Nov 2020	Ma, Steve	215	Attend weekly call with Proskauer team regarding disclosure statement updates.	0.30	236.70
04 Nov 2020	Ma, Steve	215	Attend call with Board advisor regarding disclosure statement updates.	0.20	157.80
04 Nov 2020	Stafford, Laura	215	Call with B. Blackwell, L. Wolf, C. Theodoridis, and S. Ma regarding disclosure statement (0.30).	0.30	236.70
04 Nov 2020	Theodoridis, Chris	215	Revise disclosure statement.	0.80	631.20
04 Nov 2020	Theodoridis, Chris	215	Participate in internal disclosure statement conference call with L. Wolf and team.	0.30	236.70
04 Nov 2020	Theodoridis, Chris	215	Participate in conference call between Proskauer and Board advisor regarding disclosure statement.	0.20	157.80
04 Nov 2020	Victor, Seth H.	215	Conference call with C. Theodoridis, L. Stafford, and internal disclosure statement team regarding edits to disclosure statement (0.30); Draft litigation updates to disclosure statement (0.10).	0.40	315.60
04 Nov 2020	Volin, Megan R.	215	Weekly call with C. Theodoridis and disclosure statement team.	0.30	236.70
04 Nov 2020	Wolf, Lucy C.	215	Edits to summary of adversary proceedings for Commonwealth disclosure statement (0.30); Call with C. Theodoridis and litigation and bankruptcy groups concerning updates to disclosure statement (0.30).	0.60	473.40
04 Nov 2020	Osaben, Libbie B.	215	Call with B. Blackwell to discuss updating the disclosure statement (0.30); Conference call with litigation team (including, among others, C. Theodoridis, L. Stafford) relating to litigation updates for the disclosure statement (0.30); Update the disclosure statement with tax section edits (1.50); Call with B. Blackwell to discuss exhibits for the disclosure statement (0.30).	2.40	648.00
05 Nov 2020	Firestein, Michael A.	215	Review plan financial materials and disclosure statement given Board updates (0.30); Telephone conference with L. Rappaport on plan strategic issues on go forward basis (0.20).	0.50	394.50
05 Nov 2020	Rappaport, Lary Alan	215	Conference with M. Firestein regarding plan strategy issues (0.20).	0.20	157.80

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05 Nov 2020	Rosen, Brian S.	215	Conference call with Board advisors regarding plan update (0.30); Review R. Ahluwalia memorandum regarding PSA joinder (0.10); Memorandum to R. Ahluwalia regarding same (0.10); Review S. Ma memorandum regarding same (0.10); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.30); [REDACTED: Work relating to court-ordered mediation] (0.50); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.30).	2.10	1,656.90
05 Nov 2020	Blackwell, Brooke H.	215	Call with L. Osaben to discuss revisions to disclosure statement (0.30); Review and revise disclosure statement with revisions and comments from Ernst Young (1.80).	2.10	1,656.90
05 Nov 2020	Esses, Joshua A.	215	Call with R. Rivera on best interests test assumptions charts.	0.20	157.80
05 Nov 2020	Ma, Steve	215	Follow up with potential PSA joinder creditor on inquiry.	0.10	78.90
05 Nov 2020	Skrzynski, Matthew A.	215	Review L. Stafford comments to disclosure statement pertaining to health centers.	0.30	236.70
05 Nov 2020	Theodoridis, Chris	215	Revise disclosure statement.	0.70	552.30
05 Nov 2020	Victor, Seth H.	215	Draft litigation updates to disclosure statement.	0.20	157.80
05 Nov 2020	Wolf, Lucy C.	215	Edits to summary of adversary proceedings for Commonwealth disclosure statement.	0.40	315.60
05 Nov 2020	Osaben, Libbie B.	215	Call with B. Blackwell to discuss updating the disclosure statement (0.30); Update the disclosure statement with tax section edits (3.40); Update the disclosure statement with M. Skrzynski's section on health center lift stay motions (0.20).	3.90	1,053.00

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06 Nov 2020	Rosen, Brian S.	215	Conference call with Board advisors regarding plan resolution update (0.30); Teleconference with D. Skeel regarding plan update (0.10); Review A. Roig memorandum regarding eminent domain/plan (0.10); Memorandum to A. Roig regarding same (0.10); Review Old Orchard PSA purchase memorandum (0.10); Memorandum to W. Evarts regarding same (0.10); Memorandum to D. Skeel regarding plan call (0.10).	0.90	710.10
06 Nov 2020	Blackwell, Brooke H.	215	Review and revise disclosure statement (1.50).	1.50	1,183.50
06 Nov 2020	Ma, Steve	215	Follow up with PSA joinder creditor regarding holdings.	0.10	78.90
06 Nov 2020	Sosa, Javier F.	215	Weekly claims reconciliation call with L. Stafford, A. Bargoot, and Alvarez Marsal (0.40); Respond to various claims related e-mails from C. Cordova-Pedroza (0.50); Reach out to individual claimants with outstanding offers from the ADR procedures (1.10).	2.00	1,578.00
06 Nov 2020	Theodoridis, Chris	215	Revise disclosure statement.	1.10	867.90
06 Nov 2020	Victor, Seth H.	215	Draft litigation updates to disclosure statement.	0.30	236.70
06 Nov 2020	Wolf, Lucy C.	215	Edits to summary of adversary proceedings for Commonwealth disclosure statement.	0.30	236.70
07 Nov 2020	Rosen, Brian S.	215	Teleconference with D. Skeel regarding plan positions (0.30); Review plan regarding pension provisions/exhibits (0.80).	1.10	867.90
08 Nov 2020	Rosen, Brian S.	215	Memorandum to D. Skeel regarding plan positions (0.20); Review D. Skeel memorandum regarding same (0.10).	0.30	236.70
08 Nov 2020	Blackwell, Brooke H.	215	Review and revise disclosure statement (1.60).	1.60	1,262.40
09 Nov 2020	Gerkis, James P.	215	Correspondence with S. Ma regarding Commonwealth disclosure (0.10); Began review of revised Commonwealth plan and other related documents (2.70).	2.80	2,209.20

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09 Nov 2020	Rosen, Brian S.	215	Conference call with Board advisors regarding plan issues (0.60); Teleconference with D. Brownstein regarding same (0.20); Review PSA joinder memorandum regarding Jefferies (0.20); Memorandum to Board advisor regarding same (0.10); Review PSA termination provisions (0.40); Review First Circuit order regarding UCC/plan scheduling order appeal (0.10); Memorandum to M. Firestein regarding same (0.10).	1.70	1,341.30
09 Nov 2020	Blackwell, Brooke H.	215	Review and revise disclosure statement (1.80).	1.80	1,420.20
09 Nov 2020	Esses, Joshua A.	215	Draft Commonwealth best interests test.	0.60	473.40
09 Nov 2020	Kim, Mee (Rina)	215	E-mail with M. Bienenstock and Proskauer team regarding best interest test analysis (0.20); E-mail with I. Rodriguez, O'Neill and Ernst Young regarding cash restriction analysis (0.20).	0.40	315.60
09 Nov 2020	Ma, Steve	215	Follow up with creditor regarding joinder to PSA.	0.10	78.90
09 Nov 2020	Ma, Steve	215	Review and organize materials for corporate team to draft disclosures from revised plan.	0.50	394.50
09 Nov 2020	Victor, Seth H.	215	Draft litigation updates to disclosure statement.	0.10	78.90
10 Nov 2020	Dale, Margaret A.	215	E-mails with J. Alonzo and L. Stafford regarding work plan for discovery platform and data room (0.20).	0.20	157.80
10 Nov 2020	Gerkis, James P.	215	Correspondence with J. Ruben and S. Hughes regarding Commonwealth plan and disclosure statement (0.20); Continue review of revised Commonwealth plan and other documents, including disclosure statement draft (2.40).	2.60	2,051.40

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10 Nov 2020	Rosen, Brian S.	215	Conference call with Board advisors regarding plan (0.20); Review B. Fallon interview regarding plan issues (0.30); Memorandum to Board advisor regarding same (0.10); Review data room work plan regarding plan (0.20); Memorandum to L. Stafford regarding same (0.10); Review Mackay Shields PSA update amounts (0.20); Memorandum to Board advisor regarding same (0.10); Review M. Firestein memorandum regarding National interview (0.10); Memorandum to M. Firestein regarding same (0.10); Review Preiliusi interview regarding plan (0.20); Memorandum to Board advisor regarding same (0.10); Review Columbia PSA joinder materials (0.20); Memorandum to Board advisor regarding same (0.10).	2.00	1,578.00
10 Nov 2020	Blackwell, Brooke H.	215	Review and revise draft of disclosure statement with recent developments (1.70); Call with L. Osaben to discuss revisions regarding same (0.20).	1.90	1,499.10
10 Nov 2020	Kim, Mee (Rina)	215	E-mails with I. Rodriguez, O'Neill and Ernst Young regarding cash restriction analysis (0.10); E-mails with M. Mervis, Proskauer team, Ernst Young, and O'Neill regarding same (0.20).	0.30	236.70
10 Nov 2020	Ma, Steve	215	Follow up with Prime Clerk regarding disclosure statement process.	0.10	78.90
10 Nov 2020	Ma, Steve	215	Forward to Board advisor update on PSA creditor holdings.	0.10	78.90
10 Nov 2020	Ruben, Jillian L.	215	Review and summarize bond offering and associated risk factors.	0.10	78.90
10 Nov 2020	Theodoridis, Chris	215	Coordinate internally regarding remaining updates to the disclosure statement.	0.20	157.80
10 Nov 2020	Wolf, Lucy C.	215	Edits to summary of adversary proceedings for Commonwealth disclosure statement.	0.20	157.80
10 Nov 2020	Osaben, Libbie B.	215	Call with B. Blackwell to discuss updating the disclosure statement (0.20); Read the disclosure statement (1.10).	1.30	351.00

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
11 Nov 2020	Barak, Ehud	215	Call with Board advisor regarding disclosure statement (0.20); E-mails with C. Theodoridis regarding same (0.10); Review and revise portion of the disclosure statement (2.30).	2.60	2,051.40
11 Nov 2020	Gerkis, James P.	215	Conference call with S. Hughes regarding Commonwealth work stream going forward (0.40); Review of miscellaneous precedents and other material regarding contingent value rights (2.90).	3.30	2,603.70
11 Nov 2020	Mervis, Michael T.	215	Correspondence with Ernst Young regarding cash restriction analysis.	0.10	78.90
11 Nov 2020	Rosen, Brian S.	215	Conference call with Board advisors regarding plan issues, Board, election effect (0.40); [REDACTED: Work relating to court-ordered mediation] (0.20).	0.60	473.40
11 Nov 2020	Blackwell, Brooke H.	215	Call with litigation team led by L. Stafford to discuss revisions to disclosure statement (0.20); Call with Ernst Young led by C. Theodoridis to discuss revisions to disclosure statement (0.20); Review and revise current draft of disclosure statement with recent developments (1.70).	2.10	1,656.90
11 Nov 2020	Hong, Yena	215	Telephone call with C. Theodoridis, B. Blackwell, L. Stafford, M. Volin, S. Victor, S. Ma, L. Wolf and E. Jones regarding disclosure statement updates.	0.20	157.80
11 Nov 2020	Hughes, Sarah E.	215	Call with J. Gerkis discussing strategy for reviewing new plan documents (0.40); Conduct research regarding registration statements with contingent value rights (1.00).	1.40	1,104.60
11 Nov 2020	Jones, Erica T.	215	Call with S. Ma, B. Blackwell, L. Wolf, S. Victor, Y. Hong, C. Theodoridis, and L. Stafford regarding disclosure statement update (0.20); Review and revise deadlines calendar as of Nov. 11 (0.10).	0.30	236.70

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11 Nov 2020	Kim, Mee (Rina)	215	E-mails with M. Mervis, Proskauer team, O'Neill and Ernst Young regarding cash restriction analysis (0.40); E-mails with M. Mervis and Proskauer team regarding same (0.20); Review documents regarding same (0.80).	1.40	1,104.60
11 Nov 2020	Ma, Steve	215	Finalize PSA joinder agreement with additional PSA party.	0.10	78.90
11 Nov 2020	Ma, Steve	215	Call with C. Theodoridis and team regarding disclosure statement updates.	0.20	157.80
11 Nov 2020	Ruben, Jillian L.	215	Review and summarize bond offering and associated risk factors (0.40).	0.40	315.60
11 Nov 2020	Stafford, Laura	215	Call with E. Barak, C. Theodoridis, B. Blackwell, and Ernst Young team regarding disclosure statement (0.20).	0.20	157.80
11 Nov 2020	Theodoridis, Chris	215	Participate in internal disclosure statement conference call with S. Ma and team.	0.20	157.80
11 Nov 2020	Theodoridis, Chris	215	Participate in conference call between Proskauer and Board advisor regarding disclosure statement.	0.20	157.80
11 Nov 2020	Victor, Seth H.	215	Conference call with C. Theodoridis, L. Stafford regarding disclosure statement updates (0.20); Draft litigation updates to disclosure statement (0.10).	0.30	236.70
11 Nov 2020	Wolf, Lucy C.	215	Call with C. Theodoridis and bankruptcy and litigation teams regarding updates to discovery statement (0.20); Call with Proskauer and Board advisor regarding updates to disclosure statement (0.20).	0.40	315.60
11 Nov 2020	Osaben, Libbie B.	215	Read the disclosure statement (1.10); Conference call with litigation team (including, among others, C. Theodoridis, L. Stafford) relating to litigation updates for the disclosure statement (0.20).	1.30	351.00
12 Nov 2020	Gerkis, James P.	215	Correspondence with S. Hughes and J. Ruben regarding contingent value rights (0.10); Review materials regarding the same (1.90).	2.00	1,578.00

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12 Nov 2020	Rosen, Brian S.	215	Conference call with Board advisors regarding plan issues/resolution (0.40); Memorandum to L. Stafford regarding data room/plan (0.10); Review Jefferies PSA amounts (0.20); Teleconference with M. Ganapathy regarding same (0.10); Review S. Ma memorandum regarding same (0.10); Memorandum to M. Ganapathy regarding same (0.10); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.30); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.10); Review M. Dale memorandum regarding cash analysis (0.10); Memorandum to M. Dale regarding same (0.10).	1.90	1,499.10
12 Nov 2020	Blackwell, Brooke H.	215	E-mail with C. Theodoridis regarding revisions to disclosure statement including review of tax section (0.20); Review and revise disclosure statement with recent developments and preparation of supporting documents for filing (2.20).	2.40	1,893.60
12 Nov 2020	Victor, Seth H.	215	Draft litigation updates to disclosure statement.	0.40	315.60
12 Nov 2020	Wolf, Lucy C.	215	Edits to summary of adversary proceedings for Commonwealth disclosure statement.	0.30	236.70
13 Nov 2020	Dale, Margaret A.	215	Review work plan for discovery platform and data room (0.50); Conference call with B. Rosen, S. Ma, J. Esses, J. Alonzo, L. Stafford, J. Sosa and E. Wertheim regarding work plan for discovery platform and data room (0.70).	1.20	946.80
13 Nov 2020	Firestein, Michael A.	215	Telephone conference with T. Mungovan on plan issues (0.30).	0.30	236.70
13 Nov 2020	Gerkis, James P.	215	Correspondence with S. Hughes, S. Ma, B. Blackwell, C. Theodoridis and J. Ruben regarding precedents and other material regarding contingent value rights (0.30); Review precedents and other material regarding contingent value rights (2.20).	2.50	1,972.50

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13 Nov 2020	Rosen, Brian S.	215	Review M. Bienenstock memorandum regarding Assured/plan (0.10); Review W. Evarts memorandum regarding same (0.10); Memorandum to M. Bienenstock regarding Assured/plan (0.20); Conference call (partial) with M. Dale et al. regarding plan data room (0.40); Review data room work plan (0.20); Memorandum to T. Singer regarding order/term sheet (0.10); Review order (0.20); Memorandum to J. El Koury regarding same (0.10); Conference call with Board advisors regarding plan issues (0.30); Review Old Orchard PSA memorandum (0.10); Memorandum to Board advisor regarding same (0.10); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.30); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.10); Memorandum to D. Brownstein regarding Assured recovery (0.10); Review M. Bienenstock memorandum regarding Assured/National position (0.10); Memorandum to D. Brownstein regarding same (0.10).	2.90	2,288.10
13 Nov 2020	Blackwell, Brooke H.	215	Review and revise draft of disclosure statement (1.80); E-mail with S. Ma and C. Theodoridis regarding analysis from corporate group and revisions needed (0.20); Research regarding same (0.70).	2.70	2,130.30
13 Nov 2020	Esses, Joshua A.	215	Call with J. Alonzo and data room team on populating data room.	0.70	552.30
13 Nov 2020	Ma, Steve	215	Call with J. Alonzo and Proskauer team regarding confirmation discovery.	0.70	552.30
13 Nov 2020	Ma, Steve	215	Research plans and disclosure statements with CVRs.	0.30	236.70
13 Nov 2020	Ma, Steve	215	Forward to Board advisor update on PSA creditor holdings.	0.10	78.90
13 Nov 2020	Ruben, Jillian L.	215	Review and summarize bond offering and associated risk factors (1.10).	1.10	867.90

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13 Nov 2020	Sosa, Javier F.	215	Call (partial) with L. Stafford, J. Alonzo and others to discuss plan confirmation data room.	0.50	394.50
13 Nov 2020	Singer, Tal J.	215	Review copies of the disclosure statement for C. Theodoridis (0.30); E-mail C. Theodoridis regarding same (0.30).	0.60	162.00
14 Nov 2020	Gerkis, James P.	215	Correspondence with B. Blackwell regarding precedents (0.10); Review precedents in connection with same (1.10).	1.20	946.80
14 Nov 2020	Blackwell, Brooke H.	215	Review and revise draft of disclosure statement (0.60); E-mail with S. Ma and C. Theodoridis regarding analysis from corporate group and revisions needed (0.20); Research regarding contingent value instruments in chapter 11 and chapter 9 plans of adjustment (1.30).	2.10	1,656.90
16 Nov 2020	Gerkis, James P.	215	Correspondence with J. Ruben regarding precedent documents and review of the same (1.30).	1.30	1,025.70
16 Nov 2020	Rosen, Brian S.	215	Conference call with Board advisors regarding plan issues (0.50); Conference call with Miller Buckfire, PSA advisors, et al., regarding plan related questions (0.60); Teleconference with W. Evarts regarding same (0.30); Teleconference with S. Zelin regarding plan update (0.20); Teleconference with S. Kirpalani regarding plan update (0.30); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.10).	2.10	1,656.90
16 Nov 2020	Blackwell, Brooke H.	215	Review and revise draft of disclosure statement with recent developments (0.40).	0.40	315.60
16 Nov 2020	Hong, Yena	215	Draft and revise litigation updates to the disclosure statement.	0.30	236.70
16 Nov 2020	Kim, Mee (Rina)	215	Review documents regarding cash restriction analysis.	2.50	1,972.50
16 Nov 2020	Ma, Steve	215	Forward to Board advisor update on PSA creditor holdings.	0.10	78.90
17 Nov 2020	Gerkis, James P.	215	Correspondence with B. Blackwell and C. Theodoridis regarding disclosure statement (0.10); Correspondence with S. Hughes and J. Ruben regarding risk factors (0.20).	0.30	236.70

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17 Nov 2020	Mervis, Michael T.	215	Correspondence with R. Kim regarding cash restriction issue.	0.10	78.90
17 Nov 2020	Rosen, Brian S.	215	Conference call with Board advisors regarding plan (0.50); Teleconference with D. Brownstein regarding same (0.30); Teleconference with M. Scott regarding update (0.20); Teleconference with S. Kirpalani regarding Board/Plan (0.20); Teleconference with S. Zelin regarding update (0.10); Teleconference with J. Esses regarding cash analysis (0.20).	1.50	1,183.50
17 Nov 2020	Blackwell, Brooke H.	215	E-mail with S. Ma and corporate team regarding revisions to disclosure statement and analysis for CVI treatment (0.30); Review and revise disclosure statement with recent developments (0.80).	1.10	867.90
17 Nov 2020	Kim, Mee (Rina)	215	Review documents regarding cash restriction analysis (0.60); E-mails with M. Mervis, C. Theodoridis and N. Miller regarding same (0.30); E-mails with M. Mervis, Proskauer team, Ernst Young, and O'Neill regarding same (0.20).	1.10	867.90
17 Nov 2020	Ruben, Jillian L.	215	Review and summarize bond offering and associated risk factors.	1.20	946.80
18 Nov 2020	Gerkis, James P.	215	Conference call with B. Blackwell and C. Theodoridis regarding status of plan and disclosure statement (0.30).	0.30	236.70

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18 Nov 2020	Rosen, Brian S.	215	Teleconference with N. Jaresko regarding plan/Board update (0.40); Conference call with Board advisors regarding same (0.40); Memorandum to W. Evarts regarding same (0.10); Review M. Bienenstock memorandum regarding savings (0.10); Memorandum to Board advisors regarding same (0.10); Teleconference with S. Zelin regarding plan update (0.30); Review J. El Koury memorandum regarding plan process (0.10); Teleconference with J. El Koury regarding same (0.20); Review articles regarding savings (0.20); Memorandum to M. Bienenstock regarding same (0.10); Conference call with J. El Koury, J. Peterson, et al., regarding plan process (0.50); Review J. Castiglioni memorandum regarding savings (0.10); [REDACTED: Work relating to court-ordered mediation] (0.50); [REDACTED: Work relating to court-ordered mediation] (0.10).	3.20	2,524.80
18 Nov 2020	Blackwell, Brooke H.	215	Conference call with C. Theodoridis and corporate team regarding analysis, strategy, and revisions to the disclosure statement (0.30); Conference call with L. Wolf and litigation team to discuss revisions (0.20); Conference call with Ernst Young and C. Theodoridis to discuss recent developments (0.10); Review and revise disclosure statement with recent developments (1.40); Review and revise internal reference materials (0.40).	2.40	1,893.60
18 Nov 2020	Hong, Yena	215	Telephone call with C. Theodoridis, B. Blackwell, L. Stafford, M. Volin, S. Victor, S. Ma, L. Wolf and E. Jones regarding disclosure statement updates.	0.20	157.80
18 Nov 2020	Jones, Erica T.	215	Call with S. Ma, B. Blackwell, L. Wolf, C. Theodoridis, regarding disclosure statement update (0.20).	0.20	157.80
18 Nov 2020	Kim, Mee (Rina)	215	Review documents regarding cash restriction analysis (2.30); E-mails with M. Mervis and Proskauer team regarding same (0.70).	3.00	2,367.00

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18 Nov 2020	Ma, Steve	215	Call with C. Theodoridis and Proskauer corporate team regarding disclosure statement next steps.	0.30	236.70
18 Nov 2020	Ma, Steve	215	Call with L. Wolf and Proskauer team regarding disclosure statement updates.	0.20	157.80
18 Nov 2020	Ma, Steve	215	Follow up with Board advisor regarding unsecured claim calculation.	0.10	78.90
18 Nov 2020	Ruben, Jillian L.	215	Internal call with C. Theodoridis, S. Ma, and J. Gerkis to discuss deliverables (0.30).	0.30	236.70
18 Nov 2020	Theodoridis, Chris	215	Participate in conference call between Proskauer and Board advisor regarding disclosure statement.	0.10	78.90
18 Nov 2020	Theodoridis, Chris	215	Participate in internal disclosure statement update call with S. Ma and restructuring team.	0.30	236.70
18 Nov 2020	Theodoridis, Chris	215	Participate in internal disclosure statement conference call with L. Wolf and team (0.20); Review and revise disclosure statement (0.40).	0.60	473.40
18 Nov 2020	Victor, Seth H.	215	Conference call with C. Theodoridis, internal team regarding litigation updates to disclosure statement (0.20); Draft litigation updates to disclosure statement (0.10).	0.30	236.70
18 Nov 2020	Wolf, Lucy C.	215	Weekly call with C. Theodoridis and litigation and bankruptcy teams regarding updates to disclosure statement.	0.20	157.80
18 Nov 2020	Osaben, Libbie B.	215	Conference call (partial) with litigation team (including, among others, C. Theodoridis, L. Stafford) relating to litigation updates for the disclosure statement.	0.10	27.00
18 Nov 2020	Singer, Tal J.	215	Review and revise disclosure statement (1.20); Communications with B. Blackwell regarding same (0.10).	1.30	351.00
19 Nov 2020	Mervis, Michael T.	215	Review classification of certain cash accounts (0.50); Correspondence with R. Kim regarding same (0.10).	0.60	473.40

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19 Nov 2020	Rosen, Brian S.	215	Review PSA joinder purchases (0.10); Memorandum to Board advisor regarding same (0.10); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.10).	0.50	394.50
19 Nov 2020	Kim, Mee (Rina)	215	E-mails with M. Mervis and Proskauer team regarding cash restriction analysis (0.20); E-mails with M. Mervis, Proskauer team, Ernst Young, and O'Neill regarding same (0.20).	0.40	315.60
19 Nov 2020	Ma, Steve	215	Forward to Board advisor update on PSA creditor holdings.	0.10	78.90
19 Nov 2020	Theodoridis, Chris	215	Review current status of Disclosure Statement update process.	0.50	394.50
19 Nov 2020	Victor, Seth H.	215	Draft litigation updates to disclosure statement.	0.20	157.80
19 Nov 2020	Singer, Tal J.	215	Review and revise disclosure statement (5.40); Communications with B. Blackwell regarding same (0.50).	5.90	1,593.00
20 Nov 2020	Rappaport, Lary Alan	215	E-mails with M. Firestein regarding plan issues, strategy (0.20).	0.20	157.80
20 Nov 2020	Rosen, Brian S.	215	[REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.40); [REDACTED: Work relating to court-ordered mediation] (0.20); [REDACTED: Work relating to court-ordered mediation] (0.20); [REDACTED: Work relating to court-ordered mediation] (0.30); [REDACTED: Work relating to court-ordered mediation] (0.40); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.10).	1.90	1,499.10
20 Nov 2020	Victor, Seth H.	215	Draft litigation updates to disclosure statement.	0.50	394.50
21 Nov 2020	Rosen, Brian S.	215	[REDACTED: Work relating to court-ordered mediation] (0.40); [REDACTED: Work relating to court-ordered mediation] (0.10).	0.50	394.50

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22 Nov 2020	Rosen, Brian S.	215	[REDACTED: Work relating to court-ordered mediation] (0.20); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.10); Review M. Dale memorandum regarding Ambac motion regarding plan cash (0.10); Memorandum to M. Dale regarding same (0.10); Review P. Possinger memorandum regarding same (0.10); Review L. Stafford memorandums regarding same (0.20).	1.00	789.00
23 Nov 2020	Rosen, Brian S.	215	[REDACTED: Work relating to court-ordered mediation] (0.50); [REDACTED: Work relating to court-ordered mediation] (0.10); Review Federal Claims decision regarding ERS bonds/plan (0.30); Memorandum to M. Bienenstock regarding same (0.10); [REDACTED: Work relating to court-ordered mediation] (0.10); Memorandum to Board advisors regarding ERS/plan decision (0.10); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.80); [REDACTED: Work relating to court-ordered mediation] (0.30); [REDACTED: Work relating to court-ordered mediation] (0.40); [REDACTED: Work relating to court-ordered mediation] (0.20); [REDACTED: Work relating to court-ordered mediation] (0.20).	3.30	2,603.70
23 Nov 2020	Blackwell, Brooke H.	215	E-mails with L. Osaben to discuss exhibits (0.30); Review and revise draft disclosure statement with recent developments (0.30).	0.60	473.40
23 Nov 2020	Hong, Yena	215	Draft and revise litigation updates to the disclosure statement.	0.10	78.90
23 Nov 2020	Wolf, Lucy C.	215	Edits to summary of adversary proceedings for Commonwealth Disclosure Statement.	0.20	157.80
24 Nov 2020	Levitan, Jeffrey W.	215	Teleconference with J. Esses and C. Theodoridis regarding best interest test.	0.20	157.80

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
24 Nov 2020	Rosen, Brian S.	215	[REDACTED: Work relating to court-ordered mediation] (0.40); Review J. El Koury memorandum regarding National/Ambac letters (0.10); Memorandum to J. El Koury regarding same (0.10); Review A. Briggs memorandum regarding PSA position paper (0.10); Memorandum to A. Briggs regarding same (0.10); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.30); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.40); [REDACTED: Work relating to court-ordered mediation] (0.80); [REDACTED: Work relating to court-ordered mediation] (0.20).	2.70	2,130.30
24 Nov 2020	Blackwell, Brooke H.	215	Review and revise draft disclosure statement with recent developments (0.70).	0.70	552.30
24 Nov 2020	Esses, Joshua A.	215	Call with C. Theodoridis on best interest test.	0.30	236.70
24 Nov 2020	Hong, Yena	215	Draft and revise litigation updates to the disclosure statement.	0.30	236.70
25 Nov 2020	Rosen, Brian S.	215	[REDACTED: Work relating to court-ordered mediation] (1.60); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation](0.30); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.20); [REDACTED: Work relating to court-ordered mediation] (0.40); Review M. Bienenstock memorandum regarding fiscal plan (0.10); Memorandum to M. Bienenstock regarding same (0.20); Teleconference with Gavin and D. Brownstein regarding updates (0.40); [REDACTED: Work relating to court-ordered mediation] (0.30); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.10).	4.10	3,234.90

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
25 Nov 2020	Blackwell, Brooke H.	215	Review and revise draft disclosure statement with recent developments (0.40); E-mail with C. Theodoridis and S. Ma regarding revisions to disclosure statement (0.10).	0.50	394.50
25 Nov 2020	Hong, Yena	215	Draft and revise litigation updates to the disclosure statement.	0.50	394.50
25 Nov 2020	Victor, Seth H.	215	Draft litigation updates to disclosure statement.	0.30	236.70
26 Nov 2020	Rosen, Brian S.	215	[REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.10); Memorandum to Board advisors regarding open issues (0.10); [REDACTED: Work relating to court-ordered mediation] (0.30); [REDACTED: Work relating to court-ordered mediation] (0.10).	0.70	552.30
26 Nov 2020	Kim, Mee (Rina)	215	E-mail with M. Mervis regarding cash restriction analysis.	0.10	78.90
27 Nov 2020	Rappaport, Lary Alan	215	[REDACTED: Work relating to court-ordered mediation] (0.10).	0.10	78.90

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
27 Nov 2020	Rosen, Brian S.	215	[REDACTED: Work relating to court-ordered mediation] (0.30); [REDACTED: Work relating to court-ordered mediation] (0.30); [REDACTED: Work relating to court-ordered mediation] (0.20); [REDACTED: Work relating to court-ordered mediation] (0.20); Review Old Orchard PSA purchases (0.10); Memorandum to PJT regarding same (0.10); Review M. Bienenstock memorandum regarding disclosure (0.10); Memorandum to M. Bienenstock regarding same (0.10); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.30); [REDACTED: Work relating to court-ordered mediation] (0.20); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.20); [REDACTED: Work relating to court-ordered mediation] (0.20); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.10).	3.10	2,445.90
27 Nov 2020	Ma, Steve	215	Forward to Board advisor update on PSA creditor's holdings.	0.10	78.90
28 Nov 2020	Rosen, Brian S.	215	[REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.40); [REDACTED: Work relating to court-ordered mediation] (0.10).	0.90	710.10
29 Nov 2020	Jones, Erica T.	215	Review and revise disclosure statement litigation updates as of November 24-25 (0.20).	0.20	157.80

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
29 Nov 2020	Kim, Mee (Rina)	215	E-mail with M. Mervis regarding cash restriction analysis (0.20).	0.20	157.80
30 Nov 2020	Bienenstock, Martin J.	215	[REDACTED: Work relating to court-ordered mediation].	0.60	473.40
30 Nov 2020	Rosen, Brian S.	215	Conference call with Board advisor regarding plan issues (0.40); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.20); [REDACTED: Work relating to court-ordered mediation] (0.40); [REDACTED: Work relating to court-ordered mediation] (0.20); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.40); [REDACTED: Work relating to court-ordered mediation] (0.20); Review Jefferies PSA purchases/PSA (0.10); Memorandum to Board advisor regarding same (0.10); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.50); Memorandum to J. Castiglioni regarding MADs cap (0.10); Memorandum to N. Jaresko regarding same (0.20); [REDACTED: Work relating to court-ordered mediation] (0.20); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.10) [REDACTED: Work relating to court-ordered mediation] (0.10); Review and revise status report (0.50); Memorandum to S. Ma regarding same (0.10).	4.20	3,313.80
30 Nov 2020	Blackwell, Brooke H.	215	Review and revise draft disclosure statement with recent developments (0.20); E-mail with S. Ma and C. Robinson regarding revisions to disclosure statement (0.10).	0.30	236.70
30 Nov 2020	Hong, Yena	215	Draft and revise litigation updates to the disclosure statement.	0.10	78.90
30 Nov 2020	Ma, Steve	215	Call with C. Younger regarding disclosure statement and tax comments.	0.10	78.90

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
30 Nov 2020	Ma, Steve	215	Follow-up with Board advisor regarding update to PSA creditors' holdings.	0.10	78.90
30 Nov 2020	Theodoridis, Chris	215	Review documentation related to cash analysis.	2.30	1,814.70
30 Nov 2020	Victor, Seth H.	215	Draft litigation updates to disclosure statement.	0.30	236.70
Plan of Adjustment and Disclosure Statement Sub-Total				189.50	\$136,436.70

Confirmation – 216

02 Nov 2020	Alonzo, Julia D.	216	Revise work plan for plan confirmation data room.	0.60	473.40
02 Nov 2020	Hong, Yena	216	Review and summarize substantive orders in preparation for confirmation hearing, per J. Alonzo.	0.50	394.50
03 Nov 2020	Hong, Yena	216	Review and summarize substantive orders in preparation for confirmation hearing, per J. Alonzo.	1.90	1,499.10
06 Nov 2020	Gottlieb, Brooke G.	216	Update and edit win/loss chart entries per J. Alonzo, L. Stafford and L. Wolf (4.40).	4.40	3,471.60
08 Nov 2020	Gottlieb, Brooke G.	216	Update and edit win/loss chart entries per J. Alonzo, L. Stafford and L. Wolf (0.70).	0.70	552.30
09 Nov 2020	Gottlieb, Brooke G.	216	Update and edit win/loss chart entries per J. Alonzo, L. Stafford and L. Wolf (5.20).	5.20	4,102.80
10 Nov 2020	Fassuliotis, William G.	216	Review and summarize substantive orders in preparation for confirmation hearing, per J. Alonzo.	2.10	1,656.90
10 Nov 2020	Stafford, Laura	216	Review and revise draft Board data room work plan (0.80).	0.80	631.20
12 Nov 2020	Fassuliotis, William G.	216	Review and summarize substantive orders in preparation for confirmation hearing, per J. Alonzo.	0.10	78.90
12 Nov 2020	Gottlieb, Brooke G.	216	Review and organize substantive District Court and First Circuit orders for Board's review, per M. Bienenstock (1.20).	1.20	946.80
13 Nov 2020	Alonzo, Julia D.	216	Conference call with B. Rosen, M. Dale, J. Esses, S. Ma, L. Stafford, J. Sosa and E. Wertheim regarding plan confirmation data room (0.70); Follow up correspondence with L. Stafford regarding same (0.10).	0.80	631.20

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
13 Nov 2020	Fassuliotis, William G.	216	Review and summarize substantive orders in preparation for confirmation hearing, per J. Alonzo.	2.10	1,656.90
13 Nov 2020	Gottlieb, Brooke G.	216	Review and organize substantive District Court and First Circuit orders for Board's review, per M. Bienenstock (0.40).	0.40	315.60
13 Nov 2020	Stafford, Laura	216	Call with B. Rosen, S. Ma, M. Dale, J. Alonzo, et al. regarding Board data room (0.60).	0.60	473.40
14 Nov 2020	Victor, Seth H.	216	Review and summarize substantive orders in preparation for confirmation hearing, per J. Alonzo.	1.00	789.00
16 Nov 2020	Stafford, Laura	216	Call with J. Esses and J. Sosa regarding Board document data room (0.10).	0.10	78.90
19 Nov 2020	Fassuliotis, William G.	216	Review and summarize substantive orders in preparation for confirmation hearing, per J. Alonzo.	0.10	78.90
20 Nov 2020	Alonzo, Julia D.	216	Revise confirmation data room work plan.	1.20	946.80
20 Nov 2020	Fassuliotis, William G.	216	Review and summarize substantive orders in preparation for confirmation hearing, per J. Alonzo.	0.80	631.20
23 Nov 2020	Kline, Emily H.	216	Review and summarize substantive orders in preparation for confirmation hearing, per J. Alonzo (1.10).	1.10	867.90
24 Nov 2020	Kline, Emily H.	216	Review and summarize substantive orders in preparation for confirmation hearing, per J. Alonzo (0.60).	0.60	473.40
Confirmation Sub-Total				26.30	\$20,750.70

Tax – 217

02 Nov 2020	Park, Sejin	217	Review tax section in the disclosure statement.	0.50	394.50
02 Nov 2020	Younger, Christine N.	217	Tax review of Commonwealth disclosure statement (0.20); E-mail correspondence with S. Park and PR local tax counsel regarding same (0.20).	0.40	315.60
13 Nov 2020	Younger, Christine N.	217	Tax review of Commonwealth disclosure statement.	0.30	236.70
16 Nov 2020	Younger, Christine N.	217	Review Commonwealth disclosure statement in connection with tax issues.	0.30	236.70

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
18 Nov 2020	Younger, Christine N.	217	Review Commonwealth disclosure statement in connection with tax issues (0.20); E-mail correspondence with S. Park regarding same (0.20).	0.40	315.60
20 Nov 2020	Younger, Christine N.	217	Review Commonwealth disclosure statement in connection with tax issues.	0.10	78.90
30 Nov 2020	Park, Sejin	217	Communications with C. Younger to discuss updating tax disclosures.	0.20	157.80
30 Nov 2020	Younger, Christine N.	217	Review of Commonwealth disclosure statement in connection with tax issues (0.40); Review of amended plan draft in connection with tax issues (0.60); Call and e-mail with S. Ma regarding amended plan (0.20); Discuss changes to amended plan with S. Park (0.20).	1.40	1,104.60
Tax Sub-Total				3.60	\$2,840.40
Employment and Fee Applications – 218					
06 Nov 2020	Petrov, Natasha B.	218	Continue drafting Proskauer 10th interim fee application.	2.40	648.00
12 Nov 2020	Petrov, Natasha B.	218	Continue drafting Proskauer interim fee application.	0.70	189.00
13 Nov 2020	Petrov, Natasha B.	218	Continue drafting Proskauer interim fee application.	1.20	324.00
16 Nov 2020	Petrov, Natasha B.	218	Continue drafting Proskauer tenth interim fee application (1.20); Perform calculations for same (2.60); Draft exhibits to same (1.40).	5.20	1,404.00
17 Nov 2020	Petrov, Natasha B.	218	Continue drafting Proskauer tenth interim fee application (3.20); Perform calculations for same (0.70); Draft exhibits to same (0.80).	4.70	1,269.00
23 Nov 2020	Petrov, Natasha B.	218	Continue drafting Proskauer tenth interim fee application (1.80); Perform calculations for same (1.60).	3.40	918.00
Employment and Fee Applications Sub-Total				17.60	\$4,752.00
Appeal – 219					
02 Nov 2020	Barak, Ehud	219	Call with J. Levitan regarding HTA/PRIFA appellate briefs (0.40); Review and revise outlines of HTA/PRIFA oppositions (2.80).	3.20	2,524.80

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04 Nov 2020	Levitan, Jeffrey W.	219	Teleconference E. Barak, e-mails E. Barak, M. Mervis regarding lift stay appeals.	0.40	315.60
08 Nov 2020	Mervis, Michael T.	219	Review M. Bienenstock comments on outline of appellees' brief and internal communications regarding same.	0.50	394.50
09 Nov 2020	Harris, Mark D.	219	Telephone conference with J. Roberts regarding pending appeals.	0.50	394.50
09 Nov 2020	Levitan, Jeffrey W.	219	Review analysis of cases regarding standard of review (0.30); Participate in call with J. Petersen and team regarding opposition brief (0.80).	1.10	867.90
09 Nov 2020	Roberts, John E.	219	Call with M. Harris to discuss strategy and process for the multiple briefs due in the coming weeks.	0.50	394.50
10 Nov 2020	Barak, Ehud	219	Call with O'Melveny regarding revenue bond litigation briefs (1.30); Review and revise the briefs' outline (4.50).	5.80	4,576.20
10 Nov 2020	Levitan, Jeffrey W.	219	Teleconference E. Barak, P. Friedman and team regarding monolines lift stay appeals.	1.30	1,025.70
10 Nov 2020	Mervis, Michael T.	219	Video conference with O'Melveny regarding strategy for appellees' brief in monoline lift stay appeals (HTA and PRIFA).	1.30	1,025.70
10 Nov 2020	Rappaport, Lary Alan	219	Preparation for conference with P. Friedman, J. Hacker, E. McKeen and A. Pavel regarding analysis of HTA lift stay opening brief on appeal and PRIFA lift stay opening brief on appeal (0.90); Conference with M. Firestein, M. Mervis, J. Roberts, E. Barak, J. Levitan, D. Desatnik, D. Munkittrick, E. Stevens, P. Friedman, J. Hacker, E. McKeen and A. Pavel regarding analysis of HTA lift stay opening brief on appeal and PRIFA lift stay opening brief on appeal (1.40).	2.30	1,814.70
10 Nov 2020	Roberts, John E.	219	Call with counsel for AAFAF to discuss lift-stay appellate strategy.	1.20	946.80
12 Nov 2020	Levitan, Jeffrey W.	219	Review memo on standard of review for lift stay appeals.	0.40	315.60
13 Nov 2020	Barak, Ehud	219	Call with J. Levitan regarding lift-stay appeals' standard of review (0.50).	0.50	394.50

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
13 Nov 2020	Levitan, Jeffrey W.	219	Review memo regarding standard of review for lift stay decisions with E. Barak comments (0.60); Teleconference with E. Barak regarding lift stay appeals (0.50).	1.10	867.90
14 Nov 2020	Barak, Ehud	219	Call with E. Stevens, J. Peterson and D. Desatnik regarding standard of review for lift-stay appeals (0.60); Follow-up call with J. Levitan regarding same (0.30); Follow up call with D. Desatnik regarding same (0.40).	1.30	1,025.70
14 Nov 2020	Levitan, Jeffrey W.	219	Participate in call with J. Petersen and team regarding standard of review section in lift stay appeals (0.60); Follow up call with E. Barak regarding lift stay appeals, uniformity challenge (0.30).	0.90	710.10
17 Nov 2020	Levitan, Jeffrey W.	219	Teleconference M. Harris, E. Barak regarding lift-stay appeals (0.60); Teleconference E. Barak regarding monoline lift stay opposition briefs (0.20).	0.80	631.20
26 Nov 2020	Mervis, Michael T.	219	Review memo and standard of review for appeal of orders denying PRIFA and HTA lift stay motions.	0.50	394.50
Appeal Sub-Total				23.60	\$18,620.40
Fee Applications for Other Parties – 220					
05 Nov 2020	Febus, Chantel L.	220	Review advisor fee statement.	0.40	315.60
06 Nov 2020	Ma, Steve	220	E-mail Board advisor September monthly fee application to Prime Clerk for service on notice parties.	0.10	78.90
11 Nov 2020	Ma, Steve	220	E-mail to O'Neill regarding Board advisor's 8th and 9th interim fee applications for filing.	0.10	78.90
12 Nov 2020	Ma, Steve	220	E-mails up with O'Neill regarding filing of Board advisor's 9th and 10th interim fee applications.	0.30	236.70
Fee Applications for Other Parties Sub-Total				0.90	\$710.10

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<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Fees Amount</u>
<u>Partner</u>			
Barak, Ehud	29.20	789.00	23,038.80
Bienenstock, Martin J.	12.50	789.00	9,862.50
Brenner, Guy	3.20	789.00	2,524.80
Cooper, Scott P.	2.60	789.00	2,051.40
Dale, Margaret A.	11.30	789.00	8,915.70
Febus, Chantel L.	18.10	789.00	14,280.90
Ferrara, Ralph C.	20.20	789.00	15,937.80
Firestein, Michael A.	19.80	789.00	15,622.20
Gerkis, James P.	16.30	789.00	12,860.70
Hamburger, Paul M.	2.80	789.00	2,209.20
Harris, Mark D.	3.20	789.00	2,524.80
Levitan, Jeffrey W.	21.70	789.00	17,121.30
Mervis, Michael T.	5.80	789.00	4,576.20
Mungovan, Timothy W.	21.30	789.00	16,805.70
Perra, Kevin J.	0.60	789.00	473.40
Possinger, Paul V.	31.30	789.00	24,695.70
Ramachandran, Seetha	1.70	789.00	1,341.30
Rappaport, Lary Alan	10.80	789.00	8,521.20
Richman, Jonathan E.	3.40	789.00	2,682.60
Roberts, John E.	3.90	789.00	3,077.10
Rosen, Brian S.	96.00	789.00	75,744.00
Rosenthal, Marc Eric	2.10	789.00	1,656.90
Snell, Dietrich L.	7.30	789.00	5,759.70
Triggs, Matthew	2.30	789.00	1,814.70
Waxman, Hadassa R.	1.60	789.00	1,262.40
Zall, Richard J.	5.30	789.00	4,181.70
Total Partner	354.30		\$ 279,542.70
<u>Senior Counsel</u>			
Alonzo, Julia D.	21.20	789.00	16,726.80
Total Senior Counsel	21.20		\$ 16,726.80

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<u>Associate</u>			
Bargoot, Alexandra	32.20	789.00	25,405.80
Blackwell, Brooke H.	38.00	789.00	29,982.00
Desatnik, Daniel	8.50	789.00	6,706.50
Eggers, Peter J.	3.80	789.00	2,998.20
Esses, Joshua A.	6.30	789.00	4,970.70
Fassuliotis, William G.	22.40	789.00	17,673.60
Fishkind, Peter	30.40	789.00	23,985.60
Gottlieb, Brooke G.	22.10	789.00	17,436.90
Hong, Yena	13.70	789.00	10,809.30
Hughes, Sarah E.	11.80	789.00	9,310.20
Jones, Erica T.	11.60	789.00	9,152.40
Kim, Mee (Rina)	18.10	789.00	14,280.90
Kline, Emily H.	1.70	789.00	1,341.30
Ma, Steve	10.60	789.00	8,363.40
Ovanesian, Michelle M.	0.20	789.00	157.80
Palmer, Marc C.	61.60	789.00	48,602.40
Park, Sejin	0.70	789.00	552.30
Peterson, John A.	4.50	789.00	3,550.50
Rochman, Matthew I.	5.60	789.00	4,418.40
Ruben, Jillian L.	3.10	789.00	2,445.90
Sazant, Jordan	2.90	789.00	2,288.10
Skrzynski, Matthew A.	6.30	789.00	4,970.70
Sosa, Javier F.	24.50	789.00	19,330.50
Stafford, Laura	135.40	789.00	106,830.60
Stevens, Elliot R.	8.10	789.00	6,390.90
Theodoridis, Chris	16.40	789.00	12,939.60
Victor, Seth H.	23.50	789.00	18,541.50
Volin, Megan R.	6.30	789.00	4,970.70
Vora, Hena M.	7.00	789.00	5,523.00
Wheat, Michael K.	4.20	789.00	3,313.80
Wolf, Lucy C.	19.50	789.00	15,385.50
Wright, Bryant D.	5.00	789.00	3,945.00
Younger, Christine N.	2.90	789.00	2,288.10
Total Associate	568.90		\$ 448,862.10

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<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Fees Amount</u>
<u>E-Discovery Attorney</u>			
Ike, Yvonne O.	7.10	390.00	2,769.00
Kay, James	<u>46.80</u>	390.00	<u>18,252.00</u>
Total E-Discovery Attorney	53.90		\$ 21,021.00
<u>Law Clerk</u>			
Osaben, Libbie B.	<u>21.80</u>	270.00	<u>5,886.00</u>
Total Law Clerk	21.80		\$ 5,886.00
<u>Legal Assistant</u>			
Adejobi, Olaide M.	56.50	270.00	15,255.00
Cook, Alexander N.	59.20	270.00	15,984.00
Cooper, David C.	12.10	270.00	3,267.00
Cordova-Pedroza, Christian	12.10	270.00	3,267.00
Hoffman, Joan K.	30.30	270.00	8,181.00
Lerner, Lela A.	30.40	270.00	8,208.00
McPeck, Dennis T.	151.70	270.00	40,959.00
Monforte, Angelo	45.30	270.00	12,231.00
Oloumi, Nicole K.	53.40	270.00	14,418.00
Orr, Lisa	13.50	270.00	3,645.00
Petrov, Natasha B.	71.50	270.00	19,305.00
Schaefer, Shealeen E.	55.00	270.00	14,850.00
Silvestro, Lawrence T.	22.30	270.00	6,021.00
Singer, Tal J.	<u>62.60</u>	270.00	<u>16,902.00</u>
Total Legal Assistant	675.90		\$ 182,493.00
<u>Practice Support</u>			
Chernus, Eric R.	2.00	270.00	540.00
Klock, Joseph	<u>6.40</u>	270.00	<u>1,728.00</u>
Total Practice Support	8.40		\$ 2,268.00
Professional Fees	<u>1,704.40</u>		<u>\$ 956,799.60</u>

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

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Invoice Date
Invoice Number08 Jan 2021
21009801**Description of Disbursements**

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
Reproduction Color			
10 Nov 2020	Gerkis, James P.	Reproduction Color	55.50
10 Nov 2020	Gerkis, James P.	Reproduction Color	61.80
10 Nov 2020	Gerkis, James P.	Reproduction Color	0.60
10 Nov 2020	Gerkis, James P.	Reproduction Color	0.60
10 Nov 2020	Gerkis, James P.	Reproduction Color	3.30
10 Nov 2020	Gerkis, James P.	Reproduction Color	0.90
13 Nov 2020	Singer, Tal J.	Reproduction Color	153.30
13 Nov 2020	Singer, Tal J.	Reproduction Color	153.30
16 Nov 2020	Gerkis, James P.	Reproduction Color	8.70
16 Nov 2020	Gerkis, James P.	Reproduction Color	73.50
16 Nov 2020	Gerkis, James P.	Reproduction Color	132.00
16 Nov 2020	Gerkis, James P.	Reproduction Color	65.70
16 Nov 2020	Gerkis, James P.	Reproduction Color	0.90
16 Nov 2020	Alonzo, Julia D.	Reproduction Color	65.70
16 Nov 2020	Alonzo, Julia D.	Reproduction Color	1.20
18 Nov 2020	Mervis, Michael T.	Reproduction Color	2.40
18 Nov 2020	Mervis, Michael T.	Reproduction Color	3.60
18 Nov 2020	Mervis, Michael T.	Reproduction Color	2.10
18 Nov 2020	Mervis, Michael T.	Reproduction Color	1.50
18 Nov 2020	Mervis, Michael T.	Reproduction Color	2.10
18 Nov 2020	Mervis, Michael T.	Reproduction Color	1.20
18 Nov 2020	Mervis, Michael T.	Reproduction Color	3.90
18 Nov 2020	Mervis, Michael T.	Reproduction Color	9.30
18 Nov 2020	Mervis, Michael T.	Reproduction Color	7.80
18 Nov 2020	Mervis, Michael T.	Reproduction Color	9.60
18 Nov 2020	Mervis, Michael T.	Reproduction Color	2.10
18 Nov 2020	Mervis, Michael T.	Reproduction Color	1.50
18 Nov 2020	Mervis, Michael T.	Reproduction Color	2.10
18 Nov 2020	Mervis, Michael T.	Reproduction Color	1.80
18 Nov 2020	Mervis, Michael T.	Reproduction Color	9.90
18 Nov 2020	Mervis, Michael T.	Reproduction Color	1.80
18 Nov 2020	Mervis, Michael T.	Reproduction Color	1.50
18 Nov 2020	Mervis, Michael T.	Reproduction Color	2.70
18 Nov 2020	Mervis, Michael T.	Reproduction Color	1.80
18 Nov 2020	Mervis, Michael T.	Reproduction Color	3.60

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<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
18 Nov 2020	Mervis, Michael T.	Reproduction Color	9.60
18 Nov 2020	Mervis, Michael T.	Reproduction Color	1.50
18 Nov 2020	Mervis, Michael T.	Reproduction Color	1.80
18 Nov 2020	Mervis, Michael T.	Reproduction Color	1.50
18 Nov 2020	Mervis, Michael T.	Reproduction Color	0.30
18 Nov 2020	Mervis, Michael T.	Reproduction Color	1.20
18 Nov 2020	Mervis, Michael T.	Reproduction Color	1.20
18 Nov 2020	Mervis, Michael T.	Reproduction Color	2.40
18 Nov 2020	Mervis, Michael T.	Reproduction Color	2.10
18 Nov 2020	Mervis, Michael T.	Reproduction Color	64.80
18 Nov 2020	Mervis, Michael T.	Reproduction Color	63.60
18 Nov 2020	Mervis, Michael T.	Reproduction Color	1.80
18 Nov 2020	Mervis, Michael T.	Reproduction Color	3.00
18 Nov 2020	Mervis, Michael T.	Reproduction Color	1.50
18 Nov 2020	Mervis, Michael T.	Reproduction Color	5.70
18 Nov 2020	Mervis, Michael T.	Reproduction Color	2.10
18 Nov 2020	Mervis, Michael T.	Reproduction Color	2.70
18 Nov 2020	Gerkis, James P.	Reproduction Color	67.20
18 Nov 2020	Gerkis, James P.	Reproduction Color	11.10
25 Nov 2020	Cook, Alexander N.	Reproduction Color	0.90
25 Nov 2020	Cook, Alexander N.	Reproduction Color	0.90
25 Nov 2020	Gerkis, James P.	Reproduction Color	12.90
25 Nov 2020	Gerkis, James P.	Reproduction Color	0.30
25 Nov 2020	Gerkis, James P.	Reproduction Color	2.70
25 Nov 2020	Gerkis, James P.	Reproduction Color	0.30
25 Nov 2020	Gerkis, James P.	Reproduction Color	2.70
25 Nov 2020	Gerkis, James P.	Reproduction Color	2.70
			<u>2.70</u>

Total Reproduction Color**1,117.80****Reproduction**

27 Oct 2020	Miller, Joshua M.	REPRODUCTION	3.00
27 Oct 2020	Miller, Joshua M.	REPRODUCTION	0.90
27 Oct 2020	Miller, Joshua M.	REPRODUCTION	0.60
27 Oct 2020	Miller, Joshua M.	REPRODUCTION	5.90
27 Oct 2020	Miller, Joshua M.	REPRODUCTION	0.40
27 Oct 2020	Miller, Joshua M.	REPRODUCTION	3.00
27 Oct 2020	Miller, Joshua M.	REPRODUCTION	0.60
27 Oct 2020	Miller, Joshua M.	REPRODUCTION	1.90
27 Oct 2020	Miller, Joshua M.	REPRODUCTION	1.50
27 Oct 2020	Miller, Joshua M.	REPRODUCTION	2.70

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<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
27 Oct 2020	Miller, Joshua M.	REPRODUCTION	0.60
27 Oct 2020	Miller, Joshua M.	REPRODUCTION	2.70
27 Oct 2020	Miller, Joshua M.	REPRODUCTION	1.10
27 Oct 2020	Miller, Joshua M.	REPRODUCTION	1.50
27 Oct 2020	Miller, Joshua M.	REPRODUCTION	0.20
27 Oct 2020	Miller, Joshua M.	REPRODUCTION	1.60
27 Oct 2020	Miller, Joshua M.	REPRODUCTION	3.60
27 Oct 2020	Miller, Joshua M.	REPRODUCTION	2.40
27 Oct 2020	Miller, Joshua M.	REPRODUCTION	1.60
27 Oct 2020	Miller, Joshua M.	REPRODUCTION	0.10
27 Oct 2020	Miller, Joshua M.	REPRODUCTION	1.60
27 Oct 2020	Miller, Joshua M.	REPRODUCTION	1.60
27 Oct 2020	Miller, Joshua M.	REPRODUCTION	3.60
27 Oct 2020	Miller, Joshua M.	REPRODUCTION	3.60
27 Oct 2020	Miller, Joshua M.	REPRODUCTION	3.70
27 Oct 2020	Miller, Joshua M.	REPRODUCTION	1.60
27 Oct 2020	Miller, Joshua M.	REPRODUCTION	0.50
27 Oct 2020	Miller, Joshua M.	REPRODUCTION	2.00
27 Oct 2020	Miller, Joshua M.	REPRODUCTION	1.70
27 Oct 2020	Miller, Joshua M.	REPRODUCTION	0.30
27 Oct 2020	Miller, Joshua M.	REPRODUCTION	0.80
27 Oct 2020	Miller, Joshua M.	REPRODUCTION	0.80
27 Oct 2020	Miller, Joshua M.	REPRODUCTION	0.90
27 Oct 2020	Miller, Joshua M.	REPRODUCTION	1.10
27 Oct 2020	Miller, Joshua M.	REPRODUCTION	0.60
30 Oct 2020	Gerkis, James P.	REPRODUCTION	0.50
30 Oct 2020	Gerkis, James P.	REPRODUCTION	0.20
30 Oct 2020	Gerkis, James P.	REPRODUCTION	0.20
30 Oct 2020	Gerkis, James P.	REPRODUCTION	0.90
30 Oct 2020	Gerkis, James P.	REPRODUCTION	0.20
30 Oct 2020	Gerkis, James P.	REPRODUCTION	0.20
30 Oct 2020	Gerkis, James P.	REPRODUCTION	0.30
30 Oct 2020	Gerkis, James P.	REPRODUCTION	0.70
30 Oct 2020	Gerkis, James P.	REPRODUCTION	3.90
30 Oct 2020	Gerkis, James P.	REPRODUCTION	0.30
30 Oct 2020	Gerkis, James P.	REPRODUCTION	0.30
30 Oct 2020	Gerkis, James P.	REPRODUCTION	0.10
30 Oct 2020	Gerkis, James P.	REPRODUCTION	0.10
30 Oct 2020	Gerkis, James P.	REPRODUCTION	33.60

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PROMESA TITLE III: COMMONWEALTH (0002)

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<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
30 Oct 2020	Gerkis, James P.	REPRODUCTION	1.20
30 Oct 2020	Gerkis, James P.	REPRODUCTION	0.10
30 Oct 2020	Gerkis, James P.	REPRODUCTION	1.40
30 Oct 2020	Gerkis, James P.	REPRODUCTION	1.40
30 Oct 2020	Gerkis, James P.	REPRODUCTION	0.10
30 Oct 2020	Gerkis, James P.	REPRODUCTION	1.50
30 Oct 2020	Gerkis, James P.	REPRODUCTION	1.50
30 Oct 2020	Gerkis, James P.	REPRODUCTION	1.00
30 Oct 2020	Gerkis, James P.	REPRODUCTION	0.20
30 Oct 2020	Gerkis, James P.	REPRODUCTION	1.00
30 Oct 2020	Gerkis, James P.	REPRODUCTION	0.10
30 Oct 2020	Gerkis, James P.	REPRODUCTION	1.10
30 Oct 2020	Gerkis, James P.	REPRODUCTION	1.10
30 Oct 2020	Gerkis, James P.	REPRODUCTION	0.10
30 Oct 2020	Gerkis, James P.	REPRODUCTION	0.70
30 Oct 2020	Gerkis, James P.	REPRODUCTION	0.70
30 Oct 2020	Gerkis, James P.	REPRODUCTION	0.10
30 Oct 2020	Gerkis, James P.	REPRODUCTION	1.10
30 Oct 2020	Gerkis, James P.	REPRODUCTION	1.10
30 Oct 2020	Gerkis, James P.	REPRODUCTION	0.10
30 Oct 2020	Gerkis, James P.	REPRODUCTION	1.30
30 Oct 2020	Gerkis, James P.	REPRODUCTION	1.30
30 Oct 2020	Gerkis, James P.	REPRODUCTION	0.10
30 Oct 2020	Gerkis, James P.	REPRODUCTION	1.40
30 Oct 2020	Gerkis, James P.	REPRODUCTION	1.40
30 Oct 2020	Gerkis, James P.	REPRODUCTION	0.10
30 Oct 2020	Gerkis, James P.	REPRODUCTION	1.30
30 Oct 2020	Gerkis, James P.	REPRODUCTION	0.70
30 Oct 2020	Gerkis, James P.	REPRODUCTION	0.70
30 Oct 2020	Gerkis, James P.	REPRODUCTION	0.10
30 Oct 2020	Gerkis, James P.	REPRODUCTION	0.70
30 Oct 2020	Gerkis, James P.	REPRODUCTION	0.70
30 Oct 2020	Gerkis, James P.	REPRODUCTION	0.10
30 Oct 2020	Gerkis, James P.	REPRODUCTION	0.10
30 Oct 2020	Gerkis, James P.	REPRODUCTION	0.50
30 Oct 2020	Gerkis, James P.	REPRODUCTION	0.50
30 Oct 2020	Gerkis, James P.	REPRODUCTION	0.10
30 Oct 2020	Gerkis, James P.	REPRODUCTION	1.40
30 Oct 2020	Gerkis, James P.	REPRODUCTION	0.10

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<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
30 Oct 2020	Gerkis, James P.	REPRODUCTION	0.40
30 Oct 2020	Gerkis, James P.	REPRODUCTION	1.30
30 Oct 2020	Gerkis, James P.	REPRODUCTION	0.10
30 Oct 2020	Gerkis, James P.	REPRODUCTION	1.10
30 Oct 2020	Gerkis, James P.	REPRODUCTION	0.10
30 Oct 2020	Gerkis, James P.	REPRODUCTION	1.60
30 Oct 2020	Gerkis, James P.	REPRODUCTION	1.60
30 Oct 2020	Gerkis, James P.	REPRODUCTION	0.10
30 Oct 2020	Gerkis, James P.	REPRODUCTION	1.20
30 Oct 2020	Gerkis, James P.	REPRODUCTION	1.20
30 Oct 2020	Gerkis, James P.	REPRODUCTION	0.10
30 Oct 2020	Gerkis, James P.	REPRODUCTION	1.40
30 Oct 2020	Gerkis, James P.	REPRODUCTION	1.40
30 Oct 2020	Gerkis, James P.	REPRODUCTION	0.10
30 Oct 2020	Gerkis, James P.	REPRODUCTION	1.50
30 Oct 2020	Gerkis, James P.	REPRODUCTION	1.50
30 Oct 2020	Gerkis, James P.	REPRODUCTION	0.10
30 Oct 2020	Gerkis, James P.	REPRODUCTION	1.30
30 Oct 2020	Gerkis, James P.	REPRODUCTION	1.30
30 Oct 2020	Gerkis, James P.	REPRODUCTION	1.30
30 Oct 2020	Gerkis, James P.	REPRODUCTION	0.10
30 Oct 2020	Gerkis, James P.	REPRODUCTION	1.20
30 Oct 2020	Gerkis, James P.	REPRODUCTION	1.20
30 Oct 2020	Gerkis, James P.	REPRODUCTION	0.10
30 Oct 2020	Gerkis, James P.	REPRODUCTION	0.80
30 Oct 2020	Gerkis, James P.	REPRODUCTION	0.80
30 Oct 2020	Gerkis, James P.	REPRODUCTION	0.80
30 Oct 2020	Gerkis, James P.	REPRODUCTION	0.10
30 Oct 2020	Gerkis, James P.	REPRODUCTION	1.60
30 Oct 2020	Gerkis, James P.	REPRODUCTION	0.10
30 Oct 2020	Gerkis, James P.	REPRODUCTION	0.10
30 Oct 2020	Gerkis, James P.	REPRODUCTION	1.10
30 Oct 2020	Gerkis, James P.	REPRODUCTION	1.10
30 Oct 2020	Gerkis, James P.	REPRODUCTION	0.10
30 Oct 2020	Gerkis, James P.	REPRODUCTION	1.40
30 Oct 2020	Gerkis, James P.	REPRODUCTION	1.40
30 Oct 2020	Gerkis, James P.	REPRODUCTION	0.10
30 Oct 2020	Gerkis, James P.	REPRODUCTION	1.30
30 Oct 2020	Gerkis, James P.	REPRODUCTION	1.30

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Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

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Invoice Date
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21009801

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
30 Oct 2020	Gerkis, James P.	REPRODUCTION	0.10
30 Oct 2020	Gerkis, James P.	REPRODUCTION	1.20
30 Oct 2020	Gerkis, James P.	REPRODUCTION	0.10
30 Oct 2020	Gerkis, James P.	REPRODUCTION	1.50
30 Oct 2020	Gerkis, James P.	REPRODUCTION	1.50
30 Oct 2020	Gerkis, James P.	REPRODUCTION	0.10
30 Oct 2020	Gerkis, James P.	REPRODUCTION	0.70
30 Oct 2020	Gerkis, James P.	REPRODUCTION	0.70
30 Oct 2020	Gerkis, James P.	REPRODUCTION	0.10
30 Oct 2020	Gerkis, James P.	REPRODUCTION	1.00
30 Oct 2020	Gerkis, James P.	REPRODUCTION	1.00
30 Oct 2020	Gerkis, James P.	REPRODUCTION	0.10
30 Oct 2020	Gerkis, James P.	REPRODUCTION	1.10
30 Oct 2020	Gerkis, James P.	REPRODUCTION	1.10
30 Oct 2020	Gerkis, James P.	REPRODUCTION	0.10
30 Oct 2020	Gerkis, James P.	REPRODUCTION	1.40
30 Oct 2020	Gerkis, James P.	REPRODUCTION	1.40
30 Oct 2020	Gerkis, James P.	REPRODUCTION	1.50
30 Oct 2020	Gerkis, James P.	REPRODUCTION	0.10
30 Oct 2020	Gerkis, James P.	REPRODUCTION	0.70
30 Oct 2020	Gerkis, James P.	REPRODUCTION	0.70
30 Oct 2020	Gerkis, James P.	REPRODUCTION	0.10
30 Oct 2020	Gerkis, James P.	REPRODUCTION	1.00
30 Oct 2020	Gerkis, James P.	REPRODUCTION	1.00
30 Oct 2020	Gerkis, James P.	REPRODUCTION	0.10
30 Oct 2020	Gerkis, James P.	REPRODUCTION	0.10
30 Oct 2020	Gerkis, James P.	REPRODUCTION	0.10
30 Oct 2020	Gerkis, James P.	REPRODUCTION	1.50
30 Oct 2020	Gerkis, James P.	REPRODUCTION	1.50
30 Oct 2020	Gerkis, James P.	REPRODUCTION	0.10
30 Oct 2020	Gerkis, James P.	REPRODUCTION	1.60
30 Oct 2020	Gerkis, James P.	REPRODUCTION	1.60
30 Oct 2020	Gerkis, James P.	REPRODUCTION	0.10
30 Oct 2020	Gerkis, James P.	REPRODUCTION	1.20
16 Nov 2020	Gerkis, James P.	Reproduction	38.20
16 Nov 2020	Gerkis, James P.	Reproduction	46.70
16 Nov 2020	Gerkis, James P.	Reproduction	0.10
16 Nov 2020	Gerkis, James P.	Reproduction	0.20
16 Nov 2020	Gerkis, James P.	Reproduction	1.20

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Matter Name	PROMESA TITLE III: COMMONWEALTH (0002)			Invoice Number	21009801

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
16 Nov 2020	Alonzo, Julia D.	Reproduction	0.20
16 Nov 2020	Alonzo, Julia D.	Reproduction	0.30
16 Nov 2020	Alonzo, Julia D.	Reproduction	1.30
18 Nov 2020	Mervis, Michael T.	Reproduction	2.30
18 Nov 2020	Mervis, Michael T.	Reproduction	0.70
18 Nov 2020	Mervis, Michael T.	Reproduction	0.40
18 Nov 2020	Mervis, Michael T.	Reproduction	0.80
18 Nov 2020	Mervis, Michael T.	Reproduction	0.30
18 Nov 2020	Mervis, Michael T.	Reproduction	1.70
18 Nov 2020	Mervis, Michael T.	Reproduction	0.50
18 Nov 2020	Mervis, Michael T.	Reproduction	1.00
18 Nov 2020	Mervis, Michael T.	Reproduction	0.50
18 Nov 2020	Mervis, Michael T.	Reproduction	0.30
18 Nov 2020	Mervis, Michael T.	Reproduction	0.50
18 Nov 2020	Mervis, Michael T.	Reproduction	0.20
18 Nov 2020	Gerkis, James P.	Reproduction	11.60

Total Reproduction**298.60****Lexis**

28 Oct 2020	Monforte, Angelo	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	99.00
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Total Lexis**99.00****Westlaw**

21 Oct 2020	Stafford, Laura	WESTLAW Connect and Comm Time - 0:00:00 WestChk and Other Trans - 8 Lines Printed	286.00
22 Oct 2020	Stafford, Laura	WESTLAW Connect and Comm Time - 0:00:00 WestChk and Other Trans - 12 Lines Printed	429.00
25 Oct 2020	Hartunian, Joseph S.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 29 Lines Printed - 0	193.00
26 Oct 2020	Hartunian, Joseph S.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 16 Lines Printed - 0	652.00
30 Oct 2020	Silvestro, Lawrence T.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 3 Lines Printed - 0	143.00

Total Westlaw**1,703.00****Translation Service**

20 Nov 2020	Alonzo, Julia D.	Vendor: Targem Translations; Invoice#: 13548; Date: 11/20/2020 - Translation services	2,668.20
30 Nov 2020	Alonzo, Julia D.	Vendor: Targem Translations; Invoice#: 13606; Date: 11/30/2020 - Targem Translation - Inv#13606 - translation services.	43,200.00

Total Translation Service**45,868.20****Messenger/Delivery**

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<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
31 Oct 2020	Garcia, Julio C.	Vendor: First Legal Network, LLC; Invoice#: 10349041; Date: 10/31/2020 - For Period Ending 10/31/2020	41.00
Total Messenger/Delivery			41.00
Data Base Search Service			
31 Oct 2020	Bienenstock, Martin J.	Vendor: Courtalert.Com, Inc.; Invoice#: 1054132010; Date: 10/31/2020	15.56
31 Oct 2020	Bienenstock, Martin J.	Vendor: Courtalert.Com, Inc.; Invoice#: 1054132010; Date: 10/31/2020	15.56
31 Oct 2020	Bienenstock, Martin J.	Vendor: Courtalert.Com, Inc.; Invoice#: 1054132010; Date: 10/31/2020	15.56
Total Data Base Search Service			46.68
Telephone			
23 Sep 2020	Rappaport, Lary Alan	Vendor: Rappaport, Lary A. Invoice#: 4366328512020416 Date: 12/2/2020 - 9/23/20 FOMB CourtSolutions for SJ Hearing - CourtSolutions fee for telephonic appearance at 9/23/20 summary judgment hearing in Commonwealth of Puerto Rico v. Ambac (Case No. 20-ap-003).	70.00
28 Oct 2020	Firestein, Michael A.	Vendor: Firestein, Michael A. Invoice#: 4356534511210416 Date: 11/21/2020 - Attend telephonic hearing - Attend telephonic omnibus hearing in the Puerto Rico matter.	70.00
28 Oct 2020	Rappaport, Lary Alan	Vendor: Rappaport, Lary A. Invoice#: 4359000111240415 Date: 11/24/2020 - 10/28/20 FOMB CourtSolutions for Omnibus Hrg - CourtSolutions fee for telephonic appearance at 10/28/20 Omnibus Hearing in In Re FOMB (Case No. 17-BK-3283-LTS).	70.00
Total Telephone			210.00
Practice Support Vendors			
09 Sep 2020	Bienenstock, Martin J.	PRACTICE SUPPORT VENDORS - - VENDOR: LD LOWER HOLIDNGS INC KL DISCOVERY ONTRACK - INVOICE-P0100140450-DISCOVERY SERVICES-Active Hosting - Relativity	64.68
09 Sep 2020	Bienenstock, Martin J.	PRACTICE SUPPORT VENDORS - - VENDOR: LD LOWER HOLIDNGS INC Professional Services - Relativity Tech Support	27,711.05
09 Nov 2020	Bienenstock, Martin J.	Vendor: Ld Lower Holidngs Inc; Invoice#: P0100150388; Date: 11/9/2020 - Active Hosting - Relativity.	64.80
09 Nov 2020	Bienenstock, Martin J.	Vendor: Ld Lower Holidngs Inc; Invoice#: P0100150376; Date: 11/9/2020 - Inv#P0100150376 - Activity hosting- Relativity.	25,372.00
09 Nov 2020	Bienenstock, Martin J.	Vendor: Ld Lower Holidngs Inc; Invoice#: P0100150380; Date: 11/9/2020 - Active Hosting-relativity.	3,741.00
09 Nov 2020	Bienenstock, Martin J.	Vendor: Ld Lower Holidngs Inc; Invoice#: P0100150387; Date: 11/9/2020 - Active Hosting - Relativity	155.24
09 Nov 2020	Bienenstock, Martin J.	Vendor: Ld Lower Holidngs Inc; Invoice#: P0100150395; Date: 11/9/2020 - Active Hosting - Relativity	10,354.90
09 Nov 2020	Bienenstock, Martin J.	Vendor: Ld Lower Holidngs Inc; Invoice#: P0100150400; Date: 11/9/2020 - Active Hosting-relativity.	1,696.30

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<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
09 Nov 2020	Bienenstock, Martin J.	Vendor: Ld Lower Holidngs Inc; Invoice#: P0100150403; Date: 11/9/2020 - Active Hosting - Relativity	3,748.00
09 Nov 2020	Bienenstock, Martin J.	Vendor: Ld Lower Holidngs Inc; Invoice#: P0100150407; Date: 11/9/2020 - Active Hosting - Relativity.	347.10
Total Practice Support Vendors			73,255.07

Disbursement Summary

<u>Disbursements and Other Charges</u>	<u>Amount</u>
Computerized Research	1,802.00
Copying & Printing	1,416.40
Database Search Services	46.68
Delivery Services	41.00
Practice Support Vendors	73,255.07
Telephone	210.00
Translation Service	45,868.20
Total Disbursements	\$ 122,639.35

Total Billed**\$ 1,079,438.95**

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COMMONWEALTH TITLE III – HEALTHCARE (0034)

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21009811**Task Summary**

Task	Hours	<u>Fees Incurred</u>
201 Tasks relating to the Board, its Members, and its Staff	0.40	315.60
204 Communications with Claimholders	1.10	867.90
205 Communications with the CW, its Instrumentalities or Representatives	1.40	1,104.60
206 Documents Filed on Behalf of the Board	6.10	4,812.90
208 Stay Matters	23.20	18,304.80
210 Analysis and Strategy	78.40	61,857.60
212 General Administration	7.70	2,451.00
Total Fees	118.30	\$ 89,714.40

Client Name
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COMMONWEALTH TITLE III – HEALTHCARE (0034)

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Invoice Date
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21009811**Description of Services Rendered**

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
Tasks relating to the Board, its Members, and its Staff – 201					
25 Nov 2020	Ovanesian, Michelle M.	201	Call with J. Alonzo and M. Skrzynski regarding review of source data for production to health care centers.	0.40	315.60
Tasks relating to the Board, its Members, and its Staff Sub-Total				0.40	\$315.60
Communications with Claimholders – 204					
04 Nov 2020	Ma, Steve	204	Call with R. Graham regarding proof of claim question.	0.10	78.90
04 Nov 2020	Ma, Steve	204	Follow up on inquiry from J. Mudd regarding proof of claim question.	0.10	78.90
05 Nov 2020	Ma, Steve	204	Review and comment on draft e-mail to FQHCs on status update.	0.20	157.80
13 Nov 2020	Ma, Steve	204	Review draft e-mail to FQHCs regarding claims review update.	0.10	78.90
16 Nov 2020	Ma, Steve	204	Follow up with AMC group on additional questions on claims.	0.10	78.90
17 Nov 2020	Ma, Steve	204	Follow up with various FQHCs on claim questions.	0.20	157.80
18 Nov 2020	Ma, Steve	204	Follow up with J. Alonzo and Proskauer team regarding extension of AMC motion (0.10); E-mail AMC group the same (0.10).	0.20	157.80
20 Nov 2020	Ma, Steve	204	Various e-mails with FQHCs regarding scheduling of claims analysis discussion.	0.10	78.90
Communications with Claimholders Sub-Total				1.10	\$867.90
Communications with the CW, its Instrumentalities or Representatives – 205					
05 Nov 2020	Ma, Steve	205	Call with the Commonwealth's representatives regarding Board's health center claims analysis.	1.10	867.90
19 Nov 2020	Ma, Steve	205	E-mail AAFAF and the PRDOJ regarding FQHC claims analysis summary.	0.20	157.80
25 Nov 2020	Ma, Steve	205	Follow up with PRDOJ regarding backup data for supplemental BDO Report.	0.10	78.90
Communications with the CW, its Instrumentalities or Representatives Sub-Total				1.40	\$1,104.60
Documents Filed on Behalf of the Board – 206					
23 Nov 2020	Alonzo, Julia D.	206	Review and revise draft motion to extend deadlines to respond to health care centers' lift stay motion (0.70); Correspond with S. Ma, B. Rosen, and M. Skrzynski regarding same (0.10).	0.80	631.20
23 Nov 2020	Ma, Steve	206	Review and comment on draft extension motion for AMC administrative expense motion.	0.20	157.80
23 Nov 2020	Skrzynski, Matthew A.	206	Draft consensual extension motion regarding Atlantic Medical Center lift stay motion.	0.80	631.20

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
23 Nov 2020	Skrzynski, Matthew A.	206	Review and revise draft reply to Atlantic Medical Center lift stay motion.	3.10	2,445.90
24 Nov 2020	Skrzynski, Matthew A.	206	Review J. Alonzo comments to and revise draft reply to Atlantic Health Center lift stay motion.	0.90	710.10
24 Nov 2020	Skrzynski, Matthew A.	206	Review and revise draft reply to Atlantic Health Center lift stay motion.	0.30	236.70
Documents Filed on Behalf of the Board Sub-Total				6.10	\$4,812.90

Stay Matters – 208

02 Nov 2020	Rosen, Brian S.	208	Review First Circuit order regarding Medical Centers (0.20); Memorandum to J. Alonzo et al., regarding same (0.10); Review S. Ma memorandum regarding same (0.10); Review S. Ma memorandum regarding Commonwealth meeting (0.10); Memorandum to S. Ma regarding same (0.10); Review claims analysis materials regarding Medical Centers (1.10).	1.70	1,341.30
03 Nov 2020	Rosen, Brian S.	208	Review Alvarez Marsal materials regarding claims/Medical Center (0.60); Conference call (partial) with Alvarez Marsal, et al., regarding same (0.40).	1.00	789.00
04 Nov 2020	Rosen, Brian S.	208	Review S. Ma memorandum regarding Commonwealth call (0.10); Teleconference with S. Ma regarding same (0.10); Memorandum to N. Jaresko, et al., regarding same (0.10); Teleconference with J. El Koury regarding same (0.20).	0.50	394.50
05 Nov 2020	Rosen, Brian S.	208	Prepare for calls with Board advisors regarding FQHC claim analysis (0.40); Conference call with Board advisors regarding Medical Center role (0.40); Teleconference with S. Ma regarding same (0.20); Conference call with Alvarez Marsal, Commonwealth, et al. regarding Medical Center claims analysis, First Circuit orders (1.10); Call with S. Ma regarding same (0.20); Memorandum to C. Saavedra regarding Commonwealth call (0.10); Review and revise J. Alonzo memorandum regarding FQHC call and update (0.20); Memorandum to S. Ma regarding same (0.10); Review J. Alonzo memorandum regarding same (0.10); Memorandum to J. Alonzo regarding settlement (0.10); Memorandum to J. Alonzo regarding Uirate (0.10).	3.00	2,367.00
06 Nov 2020	Rosen, Brian S.	208	Review N. Jaresko memorandum regarding Ernst Young/Medical center role (0.10); Memorandum to S. Ma regarding same (0.10); Memorandum to PJT, Citi, et al. regarding Medical Center analysis (0.10); Review A. Chepenik memorandum regarding Ernst Young analysis (0.10); Memorandum to A. Chepenik regarding same (0.10).	0.50	394.50
09 Nov 2020	Rosen, Brian S.	208	Review J. Herriman FQHC analysis (0.30); Memorandum to J. Herriman regarding same (0.10).	0.40	315.60

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
11 Nov 2020	Rosen, Brian S.	208	Conference call with Alvarez Marsal, Ernst Young, et al., regarding calculation of FQHC claims (0.40); Review materials regarding same (0.50); Review J. Alonzo memorandum regarding BDO reports (0.10); Memorandum to FQHC counsel regarding same (0.10); Review J. Mudd memorandum regarding same (0.10); Memorandum to J. Mudd regarding same (0.10); Review supplemental BDO report and BDO report (initial) (1.90).	3.20	2,524.80
12 Nov 2020	Rosen, Brian S.	208	Conference call with Ernst Young, Alvarez Marsal, et al. regarding BDO report review (0.30); Review J. Herriman memorandum regarding same (0.50).	0.80	631.20
13 Nov 2020	Rosen, Brian S.	208	Review and revise J. Alonzo memorandum to FQHC counsel (0.20); Memorandum to J. Alonzo regarding same (0.10); Review R. Graham memorandum regarding reconciliation (0.10); Memorandum to Alvarez Marsal regarding same (0.10).	0.50	394.50
14 Nov 2020	Rosen, Brian S.	208	Review J. Herriman memorandum regarding FQHC calculations (0.30); Memorandum to N. Jaresko regarding same (0.10); Review N. Jaresko memorandum regarding same (0.10); Memorandum to N. Jaresko regarding same (0.10).	0.60	473.40
15 Nov 2020	Rosen, Brian S.	208	Review J. Herriman memorandum regarding updated FQHC analysis (0.10); Memorandum to N. Jaresko regarding same (0.10); Memorandum to J. Herriman regarding same (0.10); Review updated spreadsheet regarding claims (0.50).	0.80	631.20
16 Nov 2020	Rosen, Brian S.	208	Conference call with Alvarez Marsal, et al., regarding Medical Center claims reconciliation (0.50); Review Alvarez Marsal analysis (0.40); Memorandum to S. Ma regarding Medical Center stay deadline (0.10); Review J. Alonzo memorandum regarding same (0.10).	1.10	867.90
18 Nov 2020	Rosen, Brian S.	208	Review S. Ma memorandum regarding lift stay motion adjournment (0.10); Memorandum to S. Ma regarding same (0.10); Review Alvarez Marsal draft memorandum regarding Medical Center claims (0.30); Memorandum to J. Hertzberg regarding same (0.10); Review revised Alvarez Marsal memorandum (0.20); Memorandum to N. Jaresko regarding same (0.10); Review N. Jaresko memorandum regarding claims (0.10); Memorandum to N. Jaresko regarding same (0.10).	1.10	867.90
20 Nov 2020	Rosen, Brian S.	208	Memorandum to S. Ma regarding meeting (0.20); Memorandums to J. Alonzo regarding same (0.20); Memorandum to J. Herriman regarding Medical Center analysis (0.10).	0.50	394.50
22 Nov 2020	Rosen, Brian S.	208	Revise Alvarez Marsal memorandum regarding Medical Centers (1.20); Review Commonwealth memorandum regarding calculations (0.20); Review J. Herriman memorandum regarding same (0.20).	1.60	1,262.40

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
23 Nov 2020	Rosen, Brian S.	208	Review J. Alonzo revisions to Medical Center memorandum (0.30); Review J. Alonzo memorandum to J. Herriman regarding same (0.10); Memorandum to J. Herriman regarding same (0.10); Memorandum to J. Herriman regarding memorandum revisions (0.10); Review J. Herriman proposed modifications (0.30); Review J. Alonzo memorandum regarding DOJ changes (0.10); Memorandum to J. Alonzo regarding same (0.10); Revise Medical Center memorandum (0.40).	1.50	1,183.50
24 Nov 2020	Alonzo, Julia D.	208	Revise objection to AMC Group lift stay motion (0.70); Correspond with AMC Group counsel regarding extension of deadline to object to lift stay motion (0.10); Review and oversee filing of motion to extend deadline to object to lift stay motion (0.60).	1.40	1,104.60
25 Nov 2020	Rosen, Brian S.	208	Conference call with Alvarez Marsal, J. Alonzo regarding Medical Center update (0.50); Review J. Mudd memorandum regarding BDO issues (0.40); Memorandum to J. Alonzo regarding same (0.10); Memorandum to J. Mudd regarding settlement (0.10).	1.10	867.90
27 Nov 2020	Rosen, Brian S.	208	Review J. Mudd memorandum and materials regarding BDO report (0.60); Memorandum to Alvarez Marsal regarding same (0.10); Review J. Herriman memorandum regarding La Montana (0.30); Memorandum to J. Herriman regarding same (0.10); Review J. Alonzo memorandum regarding Medical Center reports (0.10); Memorandum to J. Alonzo regarding same (0.10).	1.30	1,025.70
29 Nov 2020	Rosen, Brian S.	208	Review J. Alonzo memorandum regarding FQHC non-participant (0.10); Memorandum to J. Alonzo regarding same (0.10).	0.20	157.80
30 Nov 2020	Rosen, Brian S.	208	Review Medical Center correspondence regarding BDO/source material/meetings (0.30); Memorandum to J. Alonzo regarding source material (0.10).	0.40	315.60
Stay Matters Sub-Total				23.20	\$18,304.80
Analysis and Strategy – 210					
02 Nov 2020	Ma, Steve	210	Analyze issues regarding FQHC proof of claim (0.20); Follow up with Alvarez Marsal regarding the same (0.10).	0.30	236.70
02 Nov 2020	Ma, Steve	210	Review and comment on inquiry on FQHC appeals and First Circuit's order on stay.	0.80	631.20
02 Nov 2020	Skrzynski, Matthew A.	210	Correspond with J. Herriman regarding proof of claim issues (0.50); Review proofs of claim in support of same (0.30).	0.80	631.20
02 Nov 2020	Skrzynski, Matthew A.	210	Review correspondence and pleadings regarding Commonwealth requests for position on three appeals.	0.70	552.30
03 Nov 2020	Alonzo, Julia D.	210	Conference call with Alvarez Marsal, B. Rosen, and S. Ma regarding analysis of FQHCs' proofs of claim (0.60).	0.60	473.40

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
03 Nov 2020	Ma, Steve	210	Review follow up questions from Alvarez Marsal regarding health center claims analysis (0.40); Follow up with health centers and the Commonwealth on the same (0.20).	0.60	473.40
03 Nov 2020	Ma, Steve	210	Call with Alvarez Marsal regarding health center claims analysis.	0.60	473.40
03 Nov 2020	Skrzynski, Matthew A.	210	Review Alvarez Marsal proof of claim analysis pertaining to health centers.	0.40	315.60
04 Nov 2020	Ma, Steve	210	Call with B. Rosen regarding FQHC claims analysis.	0.10	78.90
04 Nov 2020	Ma, Steve	210	Follow up with Alvarez Marsal regarding FQHC claims analysis.	0.10	78.90
05 Nov 2020	Alonzo, Julia D.	210	Conference call with Board advisors, Alvarez Marsal, B. Rosen, M. Skrzynski, and S. Ma to prepare for call with PR DOJ regarding FQHC claim analysis (0.40); Conference call with Board advisors, J. El Koury, B. Rosen, S. Ma, M. Skrzynski, Alvarez Marsal, M. DiConza, MPM regarding FQHC claim analysis and counterproposal (1.10); Draft memoranda to counsel for FQHCs regarding same including provision of PR DOJ reports (1.50).	3.00	2,367.00
05 Nov 2020	Ma, Steve	210	Call with B. Rosen regarding status of health center claims issues (0.20); Follow up call with B. Rosen regarding the same (0.20).	0.40	315.60
05 Nov 2020	Ma, Steve	210	Follow up with Ernst Young regarding BDO report.	0.10	78.90
05 Nov 2020	Ma, Steve	210	Prepare for call with the Commonwealth on Board health center claims analysis.	0.80	631.20
05 Nov 2020	Ma, Steve	210	Call with Board advisors regarding health center claims analysis.	0.40	315.60
05 Nov 2020	Skrzynski, Matthew A.	210	Participate in call with Board advisors regarding Alvarez Marsal analysis (0.40); Participate in call with C. Velaz Rivero, M. DiConza, B. Rosen, S. Ma, J. Alonzo, S. Penagaricano regarding Alvarez Marsal Analysis and next steps (1.10).	1.50	1,183.50
06 Nov 2020	Ma, Steve	210	Follow up with S. Draper (Ernst Young) regarding BDO report.	0.10	78.90
11 Nov 2020	Alonzo, Julia D.	210	Conference with Board advisors, S. Ma, B. Rosen and M. Skrzynski regarding status of analysis of health care centers' claims (0.40); Review of interim analyses (0.60).	1.00	789.00
11 Nov 2020	Ma, Steve	210	Attend call with Alvarez Marsal and Ernst Young regarding FQHC claims analysis.	0.40	315.60
11 Nov 2020	Skrzynski, Matthew A.	210	Participate in call including B. Rosen, J. El Koury, S. Draper, J. Herriman, J. Santambrogio, S. Draper and others regarding FQHC analysis.	0.40	315.60
12 Nov 2020	Alonzo, Julia D.	210	Conference with Board advisors and B. Rosen regarding analysis of health care centers' claims (0.30).	0.30	236.70
12 Nov 2020	Ma, Steve	210	Call with Alvarez Marsal and Ernst Young regarding FQHC claims analysis.	0.30	236.70
12 Nov 2020	Ma, Steve	210	Analyze issues regarding First Circuit appeal (0.20); Follow up with PRDOJ regarding the same (0.10).	0.30	236.70

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
12 Nov 2020	Skrzynski, Matthew A.	210	Participate in portion of call including B. Rosen, S. Draper, J. Herriman and others regarding FQHC analysis.	0.30	236.70
13 Nov 2020	Alonzo, Julia D.	210	Draft correspondence to health care centers regarding status of negotiations (1.20); Correspond with B. Rosen regarding same (0.30).	1.50	1,183.50
13 Nov 2020	Skrzynski, Matthew A.	210	Review draft correspondence to health centers, prior correspondence regarding same, and B. Rosen and J. Alonzo comments and revisions to same.	0.80	631.20
16 Nov 2020	Alonzo, Julia D.	210	Call with Board advisors, B. Rosen and M. Skrzynski regarding analysis of FQHCs' proofs of claim (0.50); Follow up conference with Board advisors, S. Ma and M. Skrzynski regarding same (0.60); Review Board advisors' analysis (1.20).	2.30	1,814.70
16 Nov 2020	Ma, Steve	210	Consider dates for extension and adjournment of AMC administrative expense motion.	0.20	157.80
16 Nov 2020	Skrzynski, Matthew A.	210	Participate in call including J. Herriman, J. Alonzo, J. Hertzberg, and B. Rosen regarding updated analysis (0.50); Participate in call with J. Herriman, J. Alonzo, S. Ma regarding methodology and analysis (0.60).	1.10	867.90
17 Nov 2020	Ma, Steve	210	Follow up research on special master report and recommendation on FQHC claims.	0.30	236.70
17 Nov 2020	Ma, Steve	210	Analyze and follow up on FQHC claims analysis issue.	0.30	236.70
20 Nov 2020	Alonzo, Julia D.	210	Prepare for meeting with healthcare centers' counsel (0.60); Correspond with healthcare centers' counsel regarding rescheduling meeting and documents to be reviewed at same (1.00); Correspond with Board advisors regarding rescheduling meeting (0.20); Correspond with Board advisors regarding materials to present at meeting (0.20); Correspond with PR DOJ regarding rescheduling meeting and documents to be reviewed at same (0.60).	2.60	2,051.40
20 Nov 2020	Ma, Steve	210	Review Commonwealth's response to FQHC claims analysis summary.	0.20	157.80
22 Nov 2020	Alonzo, Julia D.	210	Correspond with B. Rosen regarding memorandum from Board advisor regarding analysis of health care centers' proofs of claim.	0.20	157.80
23 Nov 2020	Alonzo, Julia D.	210	Review revised memorandum from Board advisor for disclosure to health care centers (0.80); Call with Board advisor regarding same (0.20).	1.00	789.00
23 Nov 2020	Skrzynski, Matthew A.	210	Correspond with S. Ma, J. Alonzo, B. Rosen and paralegals regarding response to Atlantic Medical Center lift stay reply.	0.20	157.80

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
24 Nov 2020	Rosen, Brian S.	210	Review materials to prepare for call (0.60); Attend conference call with Medical Centers regarding claims analysis (0.70); Review J. Mudd memorandum regarding BDO report (0.10); Review J. Alonzo memorandum regarding same (0.10); Review S. Ma memorandum regarding same (0.10); Memorandum to J. Alonzo regarding same (0.10); Memorandum to J. Mudd regarding same (0.10); Review J. Mudd reply (0.10); Memorandum to S. Ma regarding same (0.10); Review J. Alonzo memorandum regarding source materials (0.10); Memorandum to J. Alonzo regarding same (0.10).	2.20	1,735.80
24 Nov 2020	Alonzo, Julia D.	210	Prepare for call with health care centers' counsel regarding claim reconciliation (1.40); Call with health care centers' counsel, PR DOJ, M. DiConza, J. El Koury, Board advisors, B. Rosen, M. Skrzynski and S. Ma regarding status of discussions regarding claim reconciliation (0.70); Correspond with E. Chernus, M. Skrzynski, and M. Ovanesian regarding review of PR DOJ expert report's source materials for production to health care centers' counsel as part of reconciliation discussions (0.90); Review sample of individual center's report from Board advisor (1.60); Correspond with Board advisor regarding same (0.70).	5.30	4,181.70
24 Nov 2020	Ma, Steve	210	Review materials in preparation for meeting (0.30); Attend meeting with FQHCs regarding claims analysis (0.70).	1.00	789.00
24 Nov 2020	Skrzynski, Matthew A.	210	Participate in call with B. Rosen, J. Alonzo, S. Ma, N. Bacon, L. Beckerman and others regarding health center settlement discussions.	0.70	552.30
24 Nov 2020	Skrzynski, Matthew A.	210	Review J. Herriman analysis regarding health center claims.	0.30	236.70
25 Nov 2020	Alonzo, Julia D.	210	Conference with Board advisors, B. Rosen, and M. Skrzynski regarding health care centers' proofs of claim (0.50); Conference with M. Ovanesian and M. Skrzynski regarding review of back up documentation to report of Commonwealth DOJ advisor for health care centers' claim reconciliation process (0.40); Follow up correspondence with M. Ovanesian and M. Skrzynski regarding same (0.50); Review reports for individual health care centers provided by Board advisor (2.30); Correspond with Board advisor and B. Rosen regarding same (0.80).	4.50	3,550.50
25 Nov 2020	Skrzynski, Matthew A.	210	Participate in portion of call with J. Hertzberg, J. Alonzo, and J. Herriman (0.30); Participate in document review call with J. Alonzo and M. Ovanesian (0.40); Review and set up relativity discovery platform for review of BDO report backup documents (1.10).	1.80	1,420.20
26 Nov 2020	Alonzo, Julia D.	210	Correspond with M. Ovanesian and M. Skrzynski regarding review of back up documentation for PR DOJ's expert report.	0.10	78.90
26 Nov 2020	Ovanesian, Michelle M.	210	Review documents underlying BDO analysis for production.	7.40	5,838.60

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
27 Nov 2020	Alonzo, Julia D.	210	Correspond with B. Rosen regarding status of claim reconciliation discussions for health care centers.	0.10	78.90
27 Nov 2020	Ovanesian, Michelle M.	210	Continue to review documents underlying BDO analysis for production.	3.80	2,998.20
27 Nov 2020	Skrzynski, Matthew A.	210	Review BDO report backup materials for privilege issues.	4.30	3,392.70
28 Nov 2020	Alonzo, Julia D.	210	Review individual health care center reports (3.10); Draft memoranda to counsel regarding individual reports and scheduling individual meetings (1.10).	4.20	3,313.80
28 Nov 2020	Skrzynski, Matthew A.	210	Review BDO report backup materials for privilege and other issues.	7.30	5,759.70
29 Nov 2020	Alonzo, Julia D.	210	Correspond with M. Ovanesian, M. Skrzynski and J. Sosa regarding review of back up documentation from PR DOJ expert report (0.80); Correspond with B. Rosen, M. Skrzynski and S. Ma regarding Board advisor analysis of health care centers' proofs of claim (0.90).	1.70	1,341.30
29 Nov 2020	Skrzynski, Matthew A.	210	Review BDO report backup materials for privilege issues.	4.10	3,234.90
30 Nov 2020	Alonzo, Julia D.	210	Correspond with M. Ovanesian and M. Skrzynski regarding review of source documentation for PR DOJ expert analysis of health care centers' proofs of claim (0.90); Review materials in preparation for sessions with individual health care centers regarding claim analysis (0.90).	1.80	1,420.20
30 Nov 2020	Ma, Steve	210	Various follow up e-mails to J. Alonzo and Alvarez Marsal regarding FQHC claims analysis.	0.20	157.80
30 Nov 2020	Skrzynski, Matthew A.	210	Correspond with J. Alonzo, M. Ovanesian, and S. Ma regarding BDO review privilege and confidentiality issues (0.40); Review correspondence regarding setting up process to address confidentiality issues (0.40).	0.80	631.20
30 Nov 2020	Skrzynski, Matthew A.	210	Review BDO report backup materials for privilege and confidentiality issues.	1.50	1,183.50
30 Nov 2020	Sosa, Javier F.	210	Review documents for possibly privileged communications.	0.30	236.70
Analysis and Strategy Sub-Total				78.40	\$61,857.60

General Administration – 212

23 Nov 2020	Monforte, Angelo	212	Review and edit citations to reply to Health Centers' motion for payment and lift stay per M. Skrzynski.	3.10	837.00
24 Nov 2020	Chernus, Eric R.	212	Send new document set to vendor with loading, processing and foldering instructions (0.40).	0.40	108.00
25 Nov 2020	Chernus, Eric R.	212	Review new document load and release to case team with location, counts, and details (0.30).	0.30	81.00

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25 Nov 2020	Ike, Yvonne O.	212	E-mails with J. Alonzo and M. Ovanesian to set up FQHC review for production in Relativity (0.50); Create batches, review field and coding layout in Relativity (0.60).	1.10	429.00
28 Nov 2020	Ike, Yvonne O.	212	E-mails with J. Alonzo regarding coding instructions and field choice update in Relativity for BDO review for production.	0.30	117.00
30 Nov 2020	Chernus, Eric R.	212	Review production search and escalate questions to case team (0.40); Discuss production specs and timing with vendor and relate instructions back to case team (0.40).	0.80	216.00
30 Nov 2020	Ike, Yvonne O.	212	Set up redaction review in Relativity including image and parse documents for redactions, create new review field and batches (1.00); Send e-mail regarding same to J. Alonzo, M. Ovanesian and M. Skrzynski with redaction review instructions and batch location(0.70).	1.70	663.00
General Administration Sub-Total				7.70	\$2,451.00

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<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Fees Amount</u>
<u>Partner</u>			
Rosen, Brian S.	24.00	789.00	18,936.00
Total Partner	24.00		\$ 18,936.00
<u>Senior Counsel</u>			
Alonzo, Julia D.	32.40	789.00	25,563.60
Total Senior Counsel	32.40		\$ 25,563.60
<u>Associate</u>			
Ma, Steve	10.20	789.00	8,047.80
Ovanesian, Michelle M.	11.60	789.00	9,152.40
Skrzynski, Matthew A.	32.10	789.00	25,326.90
Sosa, Javier F.	0.30	789.00	236.70
Total Associate	54.20		\$ 42,763.80
<u>E-Discovery Attorney</u>			
Ike, Yvonne O.	3.10	390.00	1,209.00
E-Discovery Attorney			
<u>Legal Assistant</u>			
Monforte, Angelo	3.10	270.00	837.00
Total Legal Assistant	3.10		\$ 837.00
<u>Practice Support</u>			
Chernus, Eric R.	1.50	270.00	405.00
Total Practice Support	1.50		\$ 405.00
Professional Fees	118.30		\$ 89,714.40
Total Billed			\$ 89,714.40

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Task Summary

Task	Hours	Fees Incurred
204 Communications with Claimholders	16.70	13,176.30
205 Communications with the CW, its Instrumentalities or Representatives	1.10	867.90
206 Documents Filed on Behalf of the Board	30.80	24,301.20
207 Non-Board Court Filings	4.30	3,392.70
210 Analysis and Strategy	77.80	61,384.20
212 General Administration	10.80	2,916.00
Total Fees	141.50	\$ 106,038.30

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Description of Services Rendered

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
Communications with Claimholders – 204					
02 Nov 2020	Mervis, Michael T.	204	Ambac Rule 2004: Meet and confer conference call.	0.50	394.50
02 Nov 2020	Rappaport, Lary Alan	204	Ambac Rule 2004: Review e-mails with A. Paslawsky and M. Pocha regarding Milliman position in response to subpoena, interview (0.10).	0.10	78.90
02 Nov 2020	Alonzo, Julia D.	204	Ambac Rule 2004: Prepare for meet and confer (0.10); Participate in meet and confer (0.60); Follow up call with R. Kim and L. Stafford (0.40).	1.10	867.90
02 Nov 2020	Stafford, Laura	204	Ambac Rule 2004: Participate in meet and confer with J. Alonzo, J. Hughes, and Ambac team regarding Ambac 2004 regarding cash and assets (0.60).	0.60	473.40
09 Nov 2020	Rappaport, Lary Alan	204	Ambac Rule 2004: E-mails with A. Paslawsky, M. Pocha regarding meet and confer, discovery (0.10).	0.10	78.90
14 Nov 2020	Alonzo, Julia D.	204	Ambac Rule 2004: Review and revise letter regarding open items for motion.	1.10	867.90
14 Nov 2020	Stafford, Laura	204	Ambac Rule 2004: Review and revise draft letter regarding Ambac 2004 regarding cash and assets (1.20).	1.20	946.80
15 Nov 2020	Mervis, Michael T.	204	Ambac Rule 2004: Review and comment on draft letter to Ambac counsel regarding meet and confer issues and draft narrative regarding cash restriction process issues.	0.80	631.20
15 Nov 2020	Stafford, Laura	204	Ambac Rule 2004: Review and revise draft letter regarding Ambac 2004 regarding cash and assets (0.80).	0.80	631.20

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
16 Nov 2020	Mervis, Michael T.	204	Ambac Rule 2004: Further review of draft letter to Ambac counsel regarding meet and confer issues and draft narrative regarding cash restriction process issues (0.40); Correspondence with J. Alonzo, L. Stafford and M. Dale regarding same (0.10).	0.50	394.50
16 Nov 2020	Rappaport, Lary Alan	204	Ambac Rule 2004: E-mails with A. Glenn, M. Pocha, A. Paslawsky, L. Stafford, M. Dale regarding Ambac pensions Rule 2004 motion (0.20).	0.20	157.80
16 Nov 2020	Alonzo, Julia D.	204	Ambac Rule 2004: Review and revise correspondence to movants (0.90); Correspond with M. Dale, M. Mervis and L. Stafford regarding same (0.20).	1.10	867.90
17 Nov 2020	Rappaport, Lary Alan	204	Ambac Rule 2004: E-mails with L. Stafford, M. Dale, W. Dalsen, C. Steege, M. Pocha, A. Paslawsky regarding meet and confer with Ambac on Rule 2004 (pensions) (0.20).	0.20	157.80
17 Nov 2020	Dalsen, William D.	204	Ambac Rule 2004: Correspondence with L. Stafford regarding Ambac request for meet/confer (0.10).	0.10	78.90
18 Nov 2020	Rappaport, Lary Alan	204	Ambac Rule 2004: E-mails with counsel regarding meet and confer on Ambac Rule 2004 (pensions) (0.10); E-mails with L. Stafford, M. Dale, W. Dalsen regarding same (0.10).	0.20	157.80
19 Nov 2020	Alonzo, Julia D.	204	Ambac Rule 2004: Review correspondence from Ambac (0.20); Correspond with M. Dale, M. Mervis and L. Stafford regarding response to same (0.80); Draft response to same (0.20).	1.20	946.80
20 Nov 2020	Alonzo, Julia D.	204	Ambac Rule 2004: Draft response to Ambac's correspondence (0.50); Correspond with A. Pavel, E. McKeen, M. Dale, M. Mervis and L. Stafford regarding same (1.00); Call with A. Pavel regarding same (0.20).	1.70	1,341.30

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
23 Nov 2020	Rappaport, Lary Alan	204	Ambac Rule 2004: Conference with W. Dalsen, L. Stafford, M. Pocha, C. Steege regarding meet and confer with Ambac on Rule 2004 (pensions) (0.20); E-mails with L. Stafford, C. Steege, A. Paslawsky regarding meet and confer on Ambac Rule 2004 (pensions) (0.10); Conference with W. Dalsen, L. Stafford, M. Dale regarding strategy for meet and confer with Ambac on Rule 2004 motion (pensions) (0.20); Participate in meet and confer with AAFAF, Ambac, Jenner and Board regarding Ambac Rule 2004 (pensions) (0.90); Review order regarding briefing schedule on Ambac motion for Rule 2004 motion (cash), motion for a joinder, withdrawal of order, order of reference (0.10); E-mail with B. Gottlieb regarding analysis of meet and confer with Ambac (pensions) (0.30).	1.80	1,420.20
23 Nov 2020	Dalsen, William D.	204	Ambac Rule 2004: Call with counsel to retiree committee regarding Ambac request for meet/confer concerning documents withheld for privilege (0.20); Call with M. Dale regarding Ambac meet/confer today (0.20); Meet/confer with Ambac regarding Rule 2004 requests (0.90).	1.30	1,025.70
23 Nov 2020	Gottlieb, Brooke G.	204	Ambac Rule 2004: Attend meet and confer with AAFAF, Retirees and Ambac (0.90); Correspond with A. Bargoot and team regarding same (0.30).	1.20	946.80
27 Nov 2020	Mervis, Michael T.	204	Ambac Rule 2004: Review most recent Ambac meet and confer letter (0.20); Correspondence to C. Theodoridis regarding same (0.20).	0.40	315.60
30 Nov 2020	Rappaport, Lary Alan	204	Ambac Rule 2004: E-mail from A. Paslawsky with attached J. Hughes meet and confer letter (Ambac 2004 pensions) (0.20); Review e-mail from M. Pocha regarding Rule 2004 (pensions) meet and confer (0.10).	0.30	236.70

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
30 Nov 2020	Alonzo, Julia D.	204	Ambac Rule 2004: Review correspondence from counsel for Ambac regarding renewed motion.	0.20	157.80
Communications with Claimholders Sub-Total				16.70	\$13,176.30
Communications with the CW, its Instrumentalities or Representatives – 205					
20 Nov 2020	Dalsen, William D.	205	Ambac Rule 2004: Call with counsel to AAFAF regarding Ambac Rule 2004 meet/confer (0.20).	0.20	157.80
23 Nov 2020	Stafford, Laura	205	Ambac Rule 2004: Call with Milbank, M. Dale, W. Dalsen, L. Rappaport, O'Melveny, and Jenner regarding Ambac 2004 regarding pension liabilities (0.90).	0.90	710.10
Communications with the CW, its Instrumentalities or Representatives Sub-Total				1.10	\$867.90
Documents Filed on Behalf of the Board – 206					
04 Nov 2020	Dale, Margaret A.	206	Ambac Rule 2004: Review draft status report related to cash 2004 motion (0.30).	0.30	236.70
05 Nov 2020	Dale, Margaret A.	206	Ambac Rule 2004: Review draft status report from Ambac regarding cash 2004 and provide comments regarding same (0.60); Review L. Stafford and J. Alonzo comments regarding same (0.40); Conference call with L. Stafford, J. Alonzo and M. Mervis regarding draft status report and next steps (0.60); Review revised drafts of status report to court and finalize same (0.70).	2.30	1,814.70
05 Nov 2020	Alonzo, Julia D.	206	Ambac Rule 2004: Conference call with M. Dale, M. Mervis, and L. Stafford regarding joint status report (0.60); Follow-up correspondence with J. Sosa regarding same (0.10); Revise joint status report (1.20); Correspond with L. Stafford regarding same (0.40).	2.30	1,814.70
05 Nov 2020	Stafford, Laura	206	Ambac Rule 2004: Review and revise draft status report regarding Ambac 2004 motion regarding cash and assets (0.90).	0.90	710.10
06 Nov 2020	Rappaport, Lary Alan	206	Ambac Rule 2004: Review joint status report regarding Ambac Rule 2004 discovery requests, meet and confer (0.20).	0.20	157.80

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
19 Nov 2020	Stafford, Laura	206	Ambac Rule 2004: Review and analyze proposed informative motion (0.20).	0.20	157.80
23 Nov 2020	Sosa, Javier F.	206	Ambac Rule 2004: Draft outline response to Ambac Rule 2004 motion.	4.00	3,156.00
24 Nov 2020	Ovanesian, Michelle M.	206	Ambac Rule 2004: Gather facts and events for summary of events insertion into the Board's brief regarding the Rule 2004 motion.	2.60	2,051.40
24 Nov 2020	Stafford, Laura	206	Ambac Rule 2004: Draft stipulation regarding access to Ambac 2004 cash/asset production (0.50).	0.50	394.50
25 Nov 2020	Ovanesian, Michelle M.	206	Ambac Rule 2004: Draft summary of events for brief.	3.00	2,367.00
28 Nov 2020	Ovanesian, Michelle M.	206	Ambac Rule 2004: Draft summary of events for upcoming brief.	4.70	3,708.30
29 Nov 2020	Ovanesian, Michelle M.	206	Ambac Rule 2004: Continue to draft summary of events for upcoming brief.	2.40	1,893.60
30 Nov 2020	Ovanesian, Michelle M.	206	Ambac Rule 2004: Continue to draft summary of events for upcoming brief.	4.40	3,471.60
30 Nov 2020	Sosa, Javier F.	206	Ambac Rule 2004: Revise draft of outline response to Rule 2004 motion.	3.00	2,367.00
Documents Filed on Behalf of the Board Sub-Total				30.80	\$24,301.20
Non-Board Court Filings – 207					
12 Nov 2020	Dale, Margaret A.	207	Ambac Rule 2004: Review Judge Dein decision denying without prejudice Ambac 2004 motions related to cash (0.20); E-mails with M. Mervis, J. Alonzo and L. Stafford regarding same (0.20); Review e-mail from A. Kissner at MoFo regarding PSA creditors' request for documents (0.20); E-mails with B. Rosen regarding same (0.10).	0.70	552.30
12 Nov 2020	Firestein, Michael A.	207	Ambac Rule 2004: Review Court order on 2004 motions (0.10).	0.10	78.90
12 Nov 2020	Mervis, Michael T.	207	Ambac Rule 2004: Review Magistrate order regarding status of 2004 motion (0.10); Correspondence with L. Stafford, M. Dale and J. Alonzo regarding same (0.20).	0.30	236.70

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12 Nov 2020	Rappaport, Lary Alan	207	Ambac Rule 2004: Review Magistrate Judge Dein order denying Ambac Rule 2004 motion (cash assets) without prejudice (0.10); E-mails with M. Dale, M. Mervis, J. Alonzo, L. Stafford, W. Dalsen regarding same (0.20).	0.30	236.70
12 Nov 2020	Alonzo, Julia D.	207	Ambac Rule 2004: Review order from Judge Dein (0.10); Correspond with L. Rappaport, M. Dale, M. Mervis, and L. Stafford regarding same (0.20).	0.30	236.70
12 Nov 2020	Dalsen, William D.	207	Ambac Rule 2004: Review order denying Ambac Rule 2004 motion pertaining to cash assets (0.10).	0.10	78.90
22 Nov 2020	Firestein, Michael A.	207	Ambac Rule 2004: Review Ambac informative motion on 2004 issues (0.20); Review Ambac 2004 motion to compel (0.40).	0.60	473.40
23 Nov 2020	Firestein, Michael A.	207	Ambac Rule 2004: Review order on 2004 briefing (0.10); Review Assured's joinder in 2004 motion (0.10).	0.20	157.80
24 Nov 2020	Firestein, Michael A.	207	Ambac Rule 2004: Review ERS and FGIC bondholders' joinders in 2004 motion (0.20).	0.20	157.80
24 Nov 2020	Stafford, Laura	207	Ambac Rule 2004: Review and analyze Ambac 2004 motion regarding cash/assets and prepare summary (1.10).	1.10	867.90
24 Nov 2020	Stafford, Laura	207	Ambac Rule 2004: Review and analyze protective orders regarding Ambac 2004 cash/asset discovery (0.30).	0.30	236.70
25 Nov 2020	Firestein, Michael A.	207	Ambac Rule 2004: Review UCC joinder on 2004 motion (0.10).	0.10	78.90
Non-Board Court Filings Sub-Total				4.30	\$3,392.70
Analysis and Strategy – 210					
02 Nov 2020	Dale, Margaret A.	210	Ambac Rule 2004: E-mails with L. Stafford, J. Alonzo, R. Kim and M. Mervis regarding meet and confer with Ambac regarding cash requests (0.30).	0.30	236.70

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
02 Nov 2020	Kim, Mee (Rina)	210	Ambac Rule 2004: E-mails with M. Dale, M. Mervis, J. Alonzo and L. Stafford regarding Ambac Rule 2004 response strategy (0.50); E-mails with L. Stafford and E. Chernus regarding same (0.20); Teleconference with J. Alonzo and L. Stafford regarding same (0.40); E-mails with S. Chawla regarding same (0.10); Review documents regarding same (0.50).	1.70	1,341.30
02 Nov 2020	Sosa, Javier F.	210	Ambac Rule 2004: review documents related to the production of the Duff Phelps cash analysis report.	0.30	236.70
02 Nov 2020	Stafford, Laura	210	Ambac Rule 2004: E-mails with M. Dale, R. Kim, J. Alonzo, et al. regarding Ambac 2004 regarding cash and assets (0.80).	0.80	631.20
02 Nov 2020	Stafford, Laura	210	Ambac Rule 2004: Review and analyze document for production regarding Ambac 2004 regarding cash and assets (0.50).	0.50	394.50
02 Nov 2020	Stafford, Laura	210	Ambac Rule 2004: Call with R. Kim and J. Alonzo regarding Ambac 2004 regarding cash and assets (0.40).	0.40	315.60
02 Nov 2020	Stafford, Laura	210	Ambac Rule 2004: E-mails with M. Dale, R. Kim, J. Alonzo, et al. regarding Ambac 2004 regarding cash and assets (0.70).	0.70	552.30
02 Nov 2020	Stafford, Laura	210	Ambac Rule 2004: E-mails with A. Chepenik, et al. regarding Ambac 2004 regarding cash and assets (0.40).	0.40	315.60
03 Nov 2020	Mervis, Michael T.	210	Ambac Rule 2004: Correspondence with L. Stafford regarding document production issues.	0.20	157.80
03 Nov 2020	Stafford, Laura	210	Ambac Rule 2004: E-mails with M. Mervis, M. Dale, et al. regarding Ambac 2004 regarding cash and assets (0.30).	0.30	236.70
04 Nov 2020	Kim, Mee (Rina)	210	Ambac Rule 2004: E-mails with J. Alonzo and L. Stafford regarding Ambac Rule 2004 response strategy (0.60); Review documents regarding same (4.30).	4.90	3,866.10
04 Nov 2020	Stafford, Laura	210	Ambac Rule 2004: E-mails with R. Kim and J. Alonzo regarding Ambac 2004 regarding cash and assets (0.30).	0.30	236.70

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
05 Nov 2020	Mervis, Michael T.	210	Ambac Rule 2004: Review and comment on draft joint report (0.40); Review Ambac meet and confer letter regarding 11/2 meet and confer telephone conference (0.10); Telephone conference with M. Dale, L. Stafford and J. Alonso regarding draft joint status report issues (0.60).	1.10	867.90
05 Nov 2020	Stafford, Laura	210	Ambac Rule 2004: Call with J. Alonzo, M. Dale, M. Mervis regarding Ambac 2004 motion regarding cash and assets (0.60).	0.60	473.40
06 Nov 2020	Firestein, Michael A.	210	Ambac Rule 2004: Review 2004 status report for impact on government production and plan and adversary issues with related draft of e-mail to L. Rappaport on same (0.20).	0.20	157.80
09 Nov 2020	Alonzo, Julia D.	210	Ambac Rule 2004: Conference call with L. Stafford and J. Sosa regarding research related to Rule 2004 motion (0.50); Draft memorandum to L. Stafford regarding remaining issues from meet and confer with Ambac (0.70).	1.20	946.80
09 Nov 2020	Stafford, Laura	210	Ambac Rule 2004: Call with J. Alonzo and J. Sosa regarding Ambac 2004 regarding cash and assets (0.50).	0.50	394.50
10 Nov 2020	Dale, Margaret A.	210	Ambac Rule 2004: Review agenda for call on cash issues (0.30).	0.30	236.70
10 Nov 2020	Alonzo, Julia D.	210	Ambac Rule 2004: Draft memorandum with open items and topics of dispute in preparation for call on same (2.20); Correspond with L. Stafford regarding same (0.30).	2.50	1,972.50
10 Nov 2020	Kim, Mee (Rina)	210	Ambac Rule 2004: E-mails with M. Dale, M. Mervis, J. Alonzo and L. Stafford regarding Ambac Rule 2004 response strategy (0.30); Review documents regarding same (0.20).	0.50	394.50
10 Nov 2020	Stafford, Laura	210	Ambac Rule 2004: Review, analyze, and revise summary regarding disputes regarding Ambac cash and assets 2004 (0.60).	0.60	473.40

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10 Nov 2020	Stafford, Laura	210	Ambac Rule 2004: E-mails with J. Alonzo, E. Chernus, et al. regarding Ambac 2004 regarding cash and assets (0.60).	0.60	473.40
11 Nov 2020	Dale, Margaret A.	210	Ambac Rule 2004: Conference call with M. Mervis, J. Alonzo, L. Stafford and R. Kim regarding Ambac requests related to cash (0.60).	0.60	473.40
11 Nov 2020	Mervis, Michael T.	210	Ambac Rule 2004: Telephone conference with M. Dale, R. Kim, L. Stafford and J. Alonzo regarding status and strategy (0.60); Prepare for same (0.20).	0.80	631.20
11 Nov 2020	Alonzo, Julia D.	210	Ambac Rule 2004: Conference with L. Stafford, M. Dale, M. Mervis and R. Kim regarding open issues and forthcoming correspondence to movants (0.60); Follow-up analysis regarding same (0.40).	1.00	789.00
11 Nov 2020	Kim, Mee (Rina)	210	Ambac Rule 2004: Videoconference with M. Dale, M. Mervis, J. Alonzo and L. Stafford regarding Ambac Rule 2004 response strategy (0.60); Review documents regarding same (0.20).	0.80	631.20
11 Nov 2020	Sosa, Javier F.	210	Ambac Rule 2004: Revise privilege log following communications with Ambac's counsel.	0.30	236.70
11 Nov 2020	Stafford, Laura	210	Ambac Rule 2004: Call with M. Mervis, M. Dale, J. Alonzo, and R. Kim regarding Ambac 2004 regarding cash and assets (0.60).	0.60	473.40
12 Nov 2020	Kim, Mee (Rina)	210	Ambac Rule 2004: E-mails with J. Alonzo, L. Stafford and Ernst Young team regarding Ambac Rule 2004 response strategy (0.20); Review documents regarding same (0.20).	0.40	315.60
12 Nov 2020	Sosa, Javier F.	210	Ambac Rule 2004: Review and send production to Ambac's counsel.	0.50	394.50
12 Nov 2020	Stafford, Laura	210	Ambac Rule 2004: E-mails with M. Mervis, M. Dale, J. Alonzo, et al. regarding Ambac 2004 regarding cash and assets (0.30).	0.30	236.70
12 Nov 2020	Stafford, Laura	210	Ambac Rule 2004: E-mails with S. Chawla, J. Sosa, et al. regarding Ambac 2004 regarding cash and assets (0.30).	0.30	236.70

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
13 Nov 2020	Dale, Margaret A.	210	Ambac Rule 2004: Teleconference with L. Stafford and J. Alonzo regarding MoFo request for documents (0.20); Review index of productions and follow-up regarding same (0.20).	0.40	315.60
13 Nov 2020	Alonzo, Julia D.	210	Ambac Rule 2004: Conference call with M. Dale and L. Stafford regarding production of documents to creditors (0.20); Follow-up correspondence regarding same (0.10); Draft letter to movants regarding ongoing issues (1.80).	2.10	1,656.90
13 Nov 2020	Kim, Mee (Rina)	210	Ambac Rule 2004: E-mails with J. Alonzo, L. Stafford and Ernst Young team regarding Ambac Rule 2004 response strategy (0.20); Review documents regarding same (0.20).	0.40	315.60
13 Nov 2020	Stafford, Laura	210	Ambac Rule 2004: E-mails with M. Dale, J. Alonzo, and J. Sosa regarding production index regarding Ambac 2004 regarding cash and assets (0.40).	0.40	315.60
13 Nov 2020	Stafford, Laura	210	Ambac Rule 2004: Call with M. Dale and J. Alonzo regarding Ambac 2004 regarding cash and assets (0.20).	0.20	157.80
13 Nov 2020	Stafford, Laura	210	Ambac Rule 2004: Draft summary of process conversations regarding Ambac 2004 regarding cash and assets (0.60).	0.60	473.40
14 Nov 2020	Stafford, Laura	210	Ambac Rule 2004: Review and revise draft summary of communications regarding Ambac 2004 regarding cash and assets (0.80).	0.80	631.20
15 Nov 2020	Dale, Margaret A.	210	Ambac Rule 2004: Review and revise letter to Ambac, draft communication related to "process communications", and revised privilege log (0.70); E-mails with J. Alonzo, L. Stafford and M. Mervis regarding same (0.20).	0.90	710.10
15 Nov 2020	Stafford, Laura	210	Ambac Rule 2004: Review and revise draft summary of communications regarding Ambac 2004 regarding cash and assets (0.30).	0.30	236.70
16 Nov 2020	Dale, Margaret A.	210	Ambac Rule 2004: Review revised draft letter to Ambac regarding cash issues and edit same (0.30).	0.30	236.70

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
16 Nov 2020	Stafford, Laura	210	Ambac Rule 2004: E-mails with J. Alonzo, M. Dale, M. Mervis regarding Ambac 2004 regarding cash and assets (0.40).	0.40	315.60
16 Nov 2020	Stafford, Laura	210	Ambac Rule 2004: E-mails with M. Dale, W. Dalsen, L. Rappaport, et al. regarding Ambac 2004 regarding pensions (0.60).	0.60	473.40
16 Nov 2020	Stafford, Laura	210	Ambac Rule 2004: E-mails with M. Dale, J. Alonzo regarding request for access to materials produced regarding Ambac 2004 regarding cash and assets (0.20).	0.20	157.80
16 Nov 2020	Stafford, Laura	210	Ambac Rule 2004: Review and analyze Ernst Young summaries regarding Ambac 2004 regarding pension liabilities (0.90).	0.90	710.10
17 Nov 2020	Dale, Margaret A.	210	Ambac Rule 2004: E-mails with L. Stafford, W. Dalsen and L. Rappaport regarding Ambac's pension requests (0.40).	0.40	315.60
17 Nov 2020	Mervis, Michael T.	210	Ambac Rule 2004: Correspondence with L. Stafford and J. Alonzo regarding meet and confer requests.	0.10	78.90
17 Nov 2020	Rappaport, Lary Alan	210	Ambac Rule 2004: E-mails with L. Stafford, M. Dale, W. Dalsen, regarding meet and confer with Ambac on Rule 2004 (pensions) (0.20).	0.20	157.80
17 Nov 2020	Alonzo, Julia D.	210	Ambac Rule 2004: Correspond with L. Stafford, M. Dale and M. Mervis regarding Ambac's response to Board's correspondence.	0.50	394.50
17 Nov 2020	Stafford, Laura	210	Ambac Rule 2004: E-mails with M. Dale, W. Dalsen, L. Rappaport, et al. regarding scheduling meet and confer with Ambac regarding pension liabilities 2004 (1.10).	1.10	867.90
17 Nov 2020	Stafford, Laura	210	Ambac Rule 2004: E-mails with J. Alonzo, M. Dale, M. Mervis, et al. regarding scheduling meet and confer with Ambac regard cash and assets 2004 (0.70).	0.70	552.30
18 Nov 2020	Bargoot, Alexandra	210	Ambac Rule 2004: E-mails with L. Stafford, L. Wolf, and A. Monforte regarding Rule 2004s filed in all matters (0.20).	0.20	157.80

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
19 Nov 2020	Dale, Margaret A.	210	Ambac Rule 2004: E-mails with L. Stafford, J. Alonzo, and M. Mervis related to Ambac request for schedule on motion related to new Rule 2004 regarding cash (0.30); Review proposed edits to draft informative motion regarding Ambac's new Rule 2004 motion regarding cash (0.20).	0.50	394.50
19 Nov 2020	Stafford, Laura	210	Ambac Rule 2004: E-mails with M. Dale, W. Dalsen, C. Steege, et al. regarding Ambac 2004 regarding pension liabilities (0.30).	0.30	236.70
19 Nov 2020	Stafford, Laura	210	Ambac Rule 2004: E-mails with M. Dale, J. Alonzo, M. Mervis regarding Ambac 2004 regarding cash/assets (0.50).	0.50	394.50
20 Nov 2020	Dale, Margaret A.	210	Ambac Rule 2004: Review draft informative motion from Ambac regarding renewed Rule 2004 motion on disputed issues related to cash (0.20); E-mails with J. Alonzo, L. Stafford and M. Mervis regarding response to Ambac's questions regarding edit to informative motion (0.30); E-mails with A. Pavel regarding AAFAF position regarding Ambac questions (0.20).	0.70	552.30
20 Nov 2020	Mervis, Michael T.	210	Ambac Rule 2004: Review draft joint informative motion regarding briefing schedule on renewed 2004 motion (0.20); Correspondence with L. Stafford, J. Alonzo and M. Dale regarding same (0.60).	0.80	631.20
20 Nov 2020	Rappaport, Lary Alan	210	Ambac Rule 2004: E-mails with L. Stafford, M. Dale, C. Steege, M. Pocha regarding meet and confer with Ambac's counsel on Rule 2004 motion (pensions) (0.20); Conference with J. Alonzo, W. Dalsen, M. Pocha regarding same (0.20).	0.40	315.60
20 Nov 2020	Sosa, Javier F.	210	Ambac Rule 2004: Review and finalize production to Ambac.	0.50	394.50
20 Nov 2020	Stafford, Laura	210	Ambac Rule 2004: E-mails with M. Dale, J. Alonzo, M. Mervis, et al. regarding Ambac 2004 regarding cash/assets (0.50).	0.50	394.50
20 Nov 2020	Stafford, Laura	210	Ambac Rule 2004: E-mails with W. Dalsen, L. Rappaport, M. Dale regarding Ambac 2004 regarding pensions (0.40).	0.40	315.60

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
20 Nov 2020	Stafford, Laura	210	Ambac Rule 2004: E-mails with W. Dalsen, L. Rappaport, M. Dale regarding Ambac 2004 regarding pensions (0.20).	0.20	157.80
21 Nov 2020	Dale, Margaret A.	210	Ambac Rule 2004: E-mails with L. Stafford regarding Ambac's motion to compel related to cash requests (0.20); Review draft e-mail to send to stakeholders regarding Ambac's motion to compel (0.20).	0.40	315.60
21 Nov 2020	Stafford, Laura	210	Ambac Rule 2004: Review and analyze Ambac 2004 motion regarding cash/assets (0.30).	0.30	236.70
21 Nov 2020	Stafford, Laura	210	Ambac Rule 2004: E-mails with M. Dale, M. Mervis, J. Alonzo, J. Sosa, et al. regarding Ambac 2004 regarding cash/assets (0.40).	0.40	315.60
21 Nov 2020	Stafford, Laura	210	Ambac Rule 2004: Draft summary regarding Ambac 2004 regarding cash/assets (0.60).	0.60	473.40
22 Nov 2020	Dale, Margaret A.	210	Ambac Rule 2004: Review Ambac renewed Rule 2004 motion related to cash requests (1.50); Review notes for meet and confer with Ambac regarding pension requests (0.30); E-mails with L. Stafford regarding pensions meet and confer (0.10).	1.90	1,499.10
22 Nov 2020	Firestein, Michael A.	210	Ambac Rule 2004: Telephone conference with L. Rappaport for strategy to oppose 2004 (0.20).	0.20	157.80
22 Nov 2020	Rappaport, Lary Alan	210	Ambac Rule 2004: Review Ambac amended Rule 2004 motion (cash) (0.40); Conference with M. Firestein regarding same, Ambac Rule 2004 motion (pensions), analysis, strategy (0.20); E-mails with L. Stafford, P. Possinger, B. Rosen, M. Dale, w. Dalsen, M. Pocha regarding Ambac Rule 2004 motion (pensions) (0.40).	1.00	789.00
22 Nov 2020	Stafford, Laura	210	Ambac Rule 2004: E-mails with M. Dale, B. Rosen, P. Possinger, et al. regarding Ambac 2004 regarding pension liabilities (0.50).	0.50	394.50
22 Nov 2020	Stafford, Laura	210	Ambac Rule 2004: Draft summary regarding Ambac 2004 regarding pension liabilities (1.20).	1.20	946.80

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
23 Nov 2020	Dale, Margaret A.	210	Ambac Rule 2004: Conference call with L. Stafford, W. Dalsen and L. Rappaport regarding pension requests and calls with AAFAF and retiree committees (0.20); Meet and confer with Ambac, retirees, AAFAF and Proskauer regarding pension requests (0.90).	1.10	867.90
23 Nov 2020	Bargoot, Alexandra	210	Ambac Rule 2004: Review detailed notes by B. Gottlieb from meet and confer call with Ambac regarding Rule 2004 production privilege log (0.30).	0.30	236.70
23 Nov 2020	Stafford, Laura	210	Ambac Rule 2004: E-mails with B. Gottlieb regarding Ambac 2004 regarding pension liabilities (0.30).	0.30	236.70
23 Nov 2020	Stafford, Laura	210	Ambac Rule 2004: E-mails with M. Dale, J. Alonzo regarding creditor access to cash productions (0.30).	0.30	236.70
23 Nov 2020	Stafford, Laura	210	Ambac Rule 2004: Call with M. Dale, L. Rappaport, and W. Dalsen regarding Ambac 2004 regarding pension liabilities (0.20); Call with W. Dalsen, L. Rappaport, and committee counsel regarding same (0.20).	0.40	315.60
23 Nov 2020	Stafford, Laura	210	Ambac Rule 2004: Call with C. Steege, M. Root, L. Rappaport, and W. Dalsen regarding Ambac 2004 regarding pension liabilities (0.30).	0.30	236.70
23 Nov 2020	Stafford, Laura	210	Ambac Rule 2004: E-mails with C. Steege, M. Root, et al. regarding Ambac 2004 regarding pension liabilities (0.40).	0.40	315.60
24 Nov 2020	Dale, Margaret A.	210	Ambac Rule 2004: Analyze Ambac 2004 motion regarding cash/motion to compel (1.40).	1.40	1,104.60
24 Nov 2020	Mervis, Michael T.	210	Ambac Rule 2004: Review Ambac renewed Rule 2004 motion (1.10); Correspondence with M. Dale, J. Alonzo and L. Stafford regarding same (0.50).	1.60	1,262.40
24 Nov 2020	Rappaport, Lary Alan	210	Ambac Rule 2004: Review reissued order regarding briefing schedule, related e-mails with J. Alonzo, M. Dale, M. Mervis and W. Dalsen (cash) (0.10); Review various joinder motions in Rule 2004 motion (cash) (0.10); E-mails with L. Stafford, M. Dale, W. Dalsen regarding Ambac Rule 2004 strategy and analysis (pensions) (0.10).	0.30	236.70

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
24 Nov 2020	Alonzo, Julia D.	210	Ambac Rule 2004: Review Ambac's revised 2004 motion (0.70); Correspond with L. Stafford, M. Dale and M. Mervis regarding same (0.40).	1.10	867.90
24 Nov 2020	Bargoot, Alexandra	210	Ambac Rule 2004: E-mails with B. Gottlieb regarding updates to privilege log based on meet and confer with Ambac (0.20).	0.20	157.80
24 Nov 2020	Gottlieb, Brooke G.	210	Ambac Rule 2004: Edit privilege log of documents withheld at the request of Board in connection with Ambac's supplemental pensions requests (1.30).	1.30	1,025.70
24 Nov 2020	Ovanesian, Michelle M.	210	Ambac Rule 2004: Call with L. Stafford regarding summary of events insertion into the Board's brief responding to the Rule 2004 motion.	0.20	157.80
24 Nov 2020	Stafford, Laura	210	Ambac Rule 2004: Review, analyze and revise draft outline regarding Ambac 2004 cash/asset discovery (1.30).	1.30	1,025.70
24 Nov 2020	Stafford, Laura	210	Ambac Rule 2004: Call with B. Gottlieb regarding revised privilege log regarding Ambac pension liabilities 2004 (0.40).	0.40	315.60
24 Nov 2020	Stafford, Laura	210	Ambac Rule 2004: E-mails with Jenner and E. Chernus regarding Ambac 2004 productions regarding pension liabilities (0.30).	0.30	236.70
24 Nov 2020	Stafford, Laura	210	Ambac Rule 2004: Call with M. Ovanesian regarding Ambac 2004 regarding cash/assets (0.20).	0.20	157.80
25 Nov 2020	Dale, Margaret A.	210	Ambac Rule 2004: E-mails with M. Mervis, L. Stafford and J. Alonzo regarding Ambac 2004 motion to compel regarding cash (0.30); Conference call with M. Mervis, L. Stafford, J. Alonzo and J. Sosa regarding opposition to Ambac's 2004 motion to compel regarding cash (0.80); Review protective order on Ambac 2004 regarding cash to include PSA creditors (0.30); Conference with M. Firestein regarding same (0.20).	1.60	1,262.40
25 Nov 2020	Firestein, Michael A.	210	Ambac Rule 2004: Conference with M. Dale on 2004 issues and strategy, and related review of Court order on same (0.20).	0.20	157.80

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
25 Nov 2020	Mervis, Michael T.	210	Ambac Rule 2004: Telephone conference with L. Stafford, J. Alonzo, M. Dale and J. Sosa regarding strategy for opposition to new Rule 2004 motion.	0.80	631.20
25 Nov 2020	Alonzo, Julia D.	210	Ambac Rule 2004: Call with M. Dale, M. Mervis, L. Stafford, and J. Sosa regarding renewed Ambac 2004 motion.	0.80	631.20
25 Nov 2020	Gottlieb, Brooke G.	210	Ambac Rule 2004: Edit privilege log of documents withheld at the request of Board in connection with Ambac's supplemental pensions requests (1.30).	1.30	1,025.70
25 Nov 2020	Sosa, Javier F.	210	Ambac Rule 2004: Call with M. Mervis, M. Dale, L. Stafford, and J. Alonzo to discuss response to Ambac Rule 2004 motion.	0.80	631.20
25 Nov 2020	Sosa, Javier F.	210	Ambac Rule 2004: Call with L. Stafford regarding Ambac 2004 opposition (0.40).	0.40	315.60
25 Nov 2020	Stafford, Laura	210	Ambac Rule 2004: E-mails with E. Chernus and Jenner regarding Ambac 2004 pensions productions (0.60).	0.60	473.40
25 Nov 2020	Stafford, Laura	210	Ambac Rule 2004: Call with J. Sosa regarding Ambac 2004 opposition regarding cash/assets (0.40).	0.40	315.60
25 Nov 2020	Stafford, Laura	210	Ambac Rule 2004: E-mails with J. Sosa, J. Alonzo, M. Mervis, et al. regarding Ambac 2004 regarding cash/assets (0.30).	0.30	236.70
25 Nov 2020	Stafford, Laura	210	Ambac Rule 2004: Call with M. Dale, J. Alonzo, J. Sosa, and M. Mervis regarding Ambac 2004 opposition regarding cash/assets (0.80).	0.80	631.20
27 Nov 2020	Dale, Margaret A.	210	Ambac Rule 2004: Review letter dated November 25 from Ambac regarding additional issues concerning cash 2004 motion (0.40).	0.40	315.60
28 Nov 2020	Mervis, Michael T.	210	Ambac Rule 2004: Correspondence with L. Stafford regarding most recent Ambac meet and confer letter.	0.10	78.90
28 Nov 2020	Stafford, Laura	210	Ambac Rule 2004: Review, analyze, and prepare summary regarding letter regarding Ambac cash/assets 2004 (0.80).	0.80	631.20

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
28 Nov 2020	Stafford, Laura	210	Ambac Rule 2004: E-mails with L. Pelanek regarding Ambac 2004 regarding pension liabilities (0.10).	0.10	78.90
29 Nov 2020	Dale, Margaret A.	210	Ambac Rule 2004: E-mails with PSA creditor signatories regarding Ambac 2004 productions regarding cash (0.20); E-mails with A. Pavel and L. Stafford regarding protective order for PSA creditor signatories to receive Ambac 2004 productions regarding cash (0.30); E-mail Ambac regarding PSA creditors request for productions related to cash restrictions (0.20).	0.70	552.30
29 Nov 2020	Kim, Mee (Rina)	210	Ambac Rule 2004: E-mails with M. Dale, M. Mervis and Proskauer team regarding Ambac's letter dated November 25, 2020 (0.40); Review same letter (0.20).	0.60	473.40
29 Nov 2020	Stafford, Laura	210	Ambac Rule 2004: E-mails with M. Dale, E. Chernus, J. Sosa, et al. regarding Ambac 2004 regarding cash/assets (0.20).	0.20	157.80
30 Nov 2020	Dale, Margaret A.	210	Ambac Rule 2004: Review notes related to Ambac's motion related to cash requests (0.30); Draft e-mail to J. El Koury regarding Ambac motion and assistance (0.50); E-mail L. Stafford and J. Alonzo regarding response to Ambac's motion (0.30); Call with L. Stafford regarding opposition to Ambac's motion (0.30); Draft note to L. Stafford and team regarding next steps to oppose/resolve Ambac's motion to compel (0.50).	1.90	1,499.10
30 Nov 2020	Mervis, Michael T.	210	Ambac Rule 2004: Correspondence with M. Dale, J. Alonzo and L. Stafford regarding renewed Rule 2004 motion strategy issues.	0.30	236.70
30 Nov 2020	Bargoot, Alexandra	210	Ambac Rule 2004: Call with L. Stafford regarding Ambac Rule 2004 regarding restricted cash accounts analysis (0.50).	0.50	394.50
30 Nov 2020	Kim, Mee (Rina)	210	Ambac Rule 2004: Review materials regarding Ambac's letter dated November 25, 2020 (2.30); E-mails with M. Dale, M. Mervis and Proskauer team regarding same (0.20); E-mails with M. Mervis regarding same (0.10).	2.60	2,051.40

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
30 Nov 2020	Stafford, Laura	210	Ambac Rule 2004: Call with A. Bargoot regarding Ambac 2004 regarding cash/assets (0.50).	0.50	394.50
30 Nov 2020	Stafford, Laura	210	Ambac Rule 2004: E-mails with M. Dale regarding sharing of Ambac 2004 productions (0.40).	0.40	315.60
30 Nov 2020	Stafford, Laura	210	Ambac Rule 2004: E-mails with A. Bargoot, M. Ovanesian regarding communications regarding Ambac 2004 motion regarding cash/assets (0.30).	0.30	236.70
30 Nov 2020	Stafford, Laura	210	Ambac Rule 2004: Call with M. Dale regarding Ambac 2004 motion regarding cash/assets (0.30).	0.30	236.70
30 Nov 2020	Stafford, Laura	210	Ambac Rule 2004: E-mails with M. Dale, M. Mervis, J. Alonzo regarding Ambac 2004 motion regarding cash/assets (0.60).	0.60	473.40
30 Nov 2020	Stafford, Laura	210	Ambac Rule 2004: E-mails with Board advisors regarding Ambac 2004 regarding cash/assets (0.60).	0.60	473.40
Analysis and Strategy Sub-Total				77.80	\$61,384.20
General Administration – 212					
10 Nov 2020	Chernus, Eric R.	212	Ambac Rule 2004: Review new document load with case team and discuss deduplication, foldering, and custodial assignment (0.40); Send new document sent to vendor with loading and processing instructions (0.30).	0.70	189.00
12 Nov 2020	Chernus, Eric R.	212	Ambac Rule 2004: Review production population (0.30); Review previous production specifications and discuss needs for current production volume with case team (0.40); Send vendor production search, specifications, and timing (0.50); Quality-check created production and discuss password and formatting issues with vendor (0.60); Quality-check updated production and PDF/native version and release to case team with dissemination instructions (0.60).	2.40	648.00
18 Nov 2020	Schaefer, Shealeen E.	212	Ambac Rule 2004: Review case records to identify Rule 2004 materials.	1.10	297.00

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19 Nov 2020	Chernus, Eric R.	212	Ambac Rule 2004: Send new document load to vendor with loading instructions (0.30); Send updated production instruction to vendor for newly loaded document sets (0.40); Discuss numbering discrepancy with vendor and update trackers and production instructions (0.20).	0.90	243.00
20 Nov 2020	Chernus, Eric R.	212	Ambac Rule 2004: Quality-check production and release to case team with dissemination instructions (0.80).	0.80	216.00
24 Nov 2020	Silvestro, Lawrence T.	212	Ambac Rule 2004: Run targeted search for certain terms in all case filings (1.20).	1.20	324.00
25 Nov 2020	Hoffman, Joan K.	212	Ambac Rule 2004: Pull cases from Westlaw and Lexis for L. Stafford from Ambac's memorandum of law in support of the motion for an order directing cash discovery.	1.90	513.00
25 Nov 2020	Silvestro, Lawrence T.	212	Ambac Rule 2004: Review 2004 motions to strike to provide relevant filings (0.90).	0.90	243.00
25 Nov 2020	Chernus, Eric R.	212	Ambac Rule 2004: Review missing production list and production tracker, discerning which productions need to be resent and which do not (0.30); Discuss numbering issues with case team and update trackers to reflect proper end bates (0.40); Send missing production locations, passwords, and details to case team for dissemination (0.20).	0.90	243.00
General Administration Sub-Total				10.80	\$2,916.00

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<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Fees Amount</u>
<u>Partner</u>			
Dale, Margaret A.	17.10	789.00	13,491.90
Firestein, Michael A.	1.80	789.00	1,420.20
Mervis, Michael T.	8.30	789.00	6,548.70
Rappaport, Lary Alan	5.30	789.00	4,181.70
Total Partner	32.50		\$ 25,642.50
<u>Senior Counsel</u>			
Alonzo, Julia D.	18.20	789.00	14,359.80
Total Senior Counsel	18.20		\$ 14,359.80
<u>Associate</u>			
Bargoot, Alexandra	1.20	789.00	946.80
Dalsen, William D.	1.70	789.00	1,341.30
Gottlieb, Brooke G.	3.80	789.00	2,998.20
Kim, Mee (Rina)	11.90	789.00	9,389.10
Ovanesian, Michelle M.	17.30	789.00	13,649.70
Sosa, Javier F.	9.80	789.00	7,732.20
Stafford, Laura	34.30	789.00	27,062.70
Total Associate	80.00		\$ 63,120.00
<u>Legal Assistant</u>			
Hoffman, Joan K.	1.90	270.00	513.00
Schaefer, Shealeen E.	1.10	270.00	297.00
Silvestro, Lawrence T.	2.10	270.00	567.00
Total Legal Assistant	5.10		\$ 1,377.00
<u>Practice Support</u>			
Chernus, Eric R.	5.70	270.00	1,539.00
Total Practice Support	5.70		\$ 1,539.00
Professional Fees	141.50		\$ 106,038.30

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Description of Disbursements

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
Practice Support Vendors			
09 Nov 2020	Bienenstock, Martin J.	Vendor: Ld Lower Holidngs Inc; Invoice#: P0100150405; Date: 11/9/2020 - Active Hosting -Relativity	344.60
Total Practice Support Vendors			344.60

Disbursement Summary

<u>Disbursements and Other Charges</u>	<u>Amount</u>
Practice Support Vendors	344.60
Total Disbursements	\$ 344.60
 Total Billed	 \$ 106,382.90

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Task Summary

Task	Hours	Fees Incurred
202 Legal Research	14.90	11,756.10
204 Communications with Claimholders	4.40	3,471.60
206 Documents Filed on Behalf of the Board	79.70	62,883.30
207 Non-Board Court Filings	2.50	1,972.50
208 Stay Matters	7.30	5,759.70
210 Analysis and Strategy	9.10	7,179.90
212 General Administration	9.40	2,538.00
219 Appeal	1.60	1,262.40
Total Fees	128.90	\$ 96,823.50

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
Legal Research – 202					
11 Nov 2020	Ovanesian, Michelle M.	202	Hernandez-Montanez: Research case law regarding 12(b)(6) standard for purely legal question.	1.80	1,420.20
11 Nov 2020	Wolf, Lucy C.	202	Hernandez-Montanez: Legal research concerning motion to dismiss.	1.30	1,025.70
12 Nov 2020	Ovanesian, Michelle M.	202	Hernandez-Montanez: Research case law regarding 12(b)(6) motion.	2.90	2,288.10
12 Nov 2020	Ovanesian, Michelle M.	202	Hernandez-Montanez: Research case law regarding separation of powers issue.	4.60	3,629.40
12 Nov 2020	Wolf, Lucy C.	202	Hernandez-Montanez: Legal research concerning motion to dismiss.	2.70	2,130.30
22 Nov 2020	Stafford, Laura	202	Hernandez-Montanez: Review and analyze case law regarding motion to dismiss (1.60).	1.60	1,262.40
Legal Research Sub-Total				14.90	\$11,756.10
Communications with Claimholders – 204					
10 Nov 2020	Wolf, Lucy C.	204	Hernandez-Montanez: Draft meet and confer letter.	1.90	1,499.10
13 Nov 2020	Stafford, Laura	204	Hernandez-Montanez: Review and revise draft meet and confer letter (0.80).	0.80	631.20
16 Nov 2020	Harris, Mark D.	204	Hernandez-Montanez: Revise meet and confer letter In Hernandez-Montanez.	0.20	157.80
16 Nov 2020	Stafford, Laura	204	Hernandez-Montanez: Review and revise draft meet and confer letter (0.30).	0.30	236.70
16 Nov 2020	Wolf, Lucy C.	204	Hernandez-Montanez: Edits to meet and confer letter.	0.40	315.60
18 Nov 2020	Possinger, Paul V.	204	Hernandez-Montanez: Review letter from PDP plaintiffs in response to letter on pending motion to dismiss (0.20); E-mails with L. Stafford and team regarding same (0.10).	0.30	236.70

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
18 Nov 2020	Rappaport, Lary Alan	204	Hernandez-Montanez: Review meet and confer letter from plaintiffs' counsel (0.10); E-mails with L. Stafford, P. Possinger, M. Harris regarding same, strategy (0.20); E-mails with all counsel regarding extension to provide time for meet and confer (0.10); Conference with L. Stafford regarding strategy (0.10).	0.50	394.50
Communications with Claimholders Sub-Total				4.40	\$3,471.60
Documents Filed on Behalf of the Board – 206					
02 Nov 2020	Rappaport, Lary Alan	206	Hernandez-Montanez: E-mails with L. Stafford regarding Hernandez-Montanez draft motion to dismiss, extension of briefing schedule, order granting extension (0.20); Review Hernandez-Montanez complaint, draft motion to dismiss (0.90); Legal research regarding same (1.50); Conferences with L. Stafford regarding same (0.30).	2.90	2,288.10
10 Nov 2020	Stafford, Laura	206	Hernandez-Montanez: Revise draft motion to dismiss (2.80).	2.80	2,209.20
11 Nov 2020	Harris, Mark D.	206	Hernandez-Montanez: Review and revise draft motion to dismiss (1.70); Conference with L. Stafford and L. Wolf regarding same (0.80).	2.50	1,972.50
11 Nov 2020	Possinger, Paul V.	206	Hernandez-Montanez: Review motion to dismiss PDP budget case.	1.60	1,262.40
11 Nov 2020	Rappaport, Lary Alan	206	Hernandez-Montanez: Review, edit draft motion to dismiss Hernandez-Montanez amended complaint, memorandum of law (2.30); E-mails with L. Stafford, P. Possinger, M. Harris and L. Wolf regarding same (0.20); Conference with L. Stafford regarding same (0.30); Conference (partial) with L. Stafford and L. Wolf regarding analysis, strategy (0.30).	3.10	2,445.90
11 Nov 2020	Stafford, Laura	206	Hernandez-Montanez: Review and revise draft motion to dismiss (1.00).	1.00	789.00
12 Nov 2020	Harris, Mark D.	206	Hernandez-Montanez: Revise motion to dismiss.	0.70	552.30

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
12 Nov 2020	Possinger, Paul V.	206	Hernandez-Montanez: Review updated version of motion to dismiss PDP lawsuit on separation of powers (0.70); E-mails with L. Wolf and team regarding same (0.20).	0.90	710.10
12 Nov 2020	Rappaport, Lary Alan	206	Hernandez-Montanez: Review revised draft motion to dismiss Hernandez-Montanez adversary complaint, M. Harris and P. Possinger edits (0.50); E-mails with L. Stafford, P. Possinger, M. Harris, L. Wolf, M. Ovanesian regarding same (0.10).	0.60	473.40
12 Nov 2020	Ovanesian, Michelle M.	206	Hernandez-Montanez: Revise draft motion to dismiss.	1.00	789.00
12 Nov 2020	Stafford, Laura	206	Hernandez-Montanez: Review and revise draft motion to dismiss (6.20).	6.20	4,891.80
12 Nov 2020	Wolf, Lucy C.	206	Hernandez-Montanez: Edits to motion to dismiss.	4.20	3,313.80
13 Nov 2020	Possinger, Paul V.	206	Hernandez-Montanez: Review motion to dismiss PDP adversary proceeding (0.50); Review meet and confer letter to opposing counsel in PDP action (0.20); E-mail to M. Bienenstock regarding same (0.20).	0.90	710.10
13 Nov 2020	Rappaport, Lary Alan	206	Hernandez-Montanez: Review and edit draft motion to dismiss Hernandez-Montanez complaint (1.00); E-mails with L. Stafford, L. Wolf, M. Ovanesian, M. Harris, P. Possinger regarding same (0.40).	1.40	1,104.60
13 Nov 2020	Ovanesian, Michelle M.	206	Hernandez-Montanez: Revise motion to dismiss.	3.70	2,919.30
13 Nov 2020	Wolf, Lucy C.	206	Hernandez-Montanez: Edits to meet and confer letter (1.20); Edits to motion to dismiss (0.90).	2.10	1,656.90
15 Nov 2020	Rappaport, Lary Alan	206	Hernandez-Montanez: E-mail with L. Stafford, P. Possinger, M. Harris regarding meet and confer in advance of motion to dismiss Hernandez-Montanez complaint (0.10).	0.10	78.90
16 Nov 2020	Ma, Steve	206	Gracia: Revise and finalize draft Gracia-Gracia assumption motion.	1.50	1,183.50
17 Nov 2020	Rappaport, Lary Alan	206	Hernandez-Montanez: E-mails with L. Stafford regarding motion to dismiss, meet and confer, strategy (0.20).	0.20	157.80

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Matter Name	COMMONWEALTH TITLE III – MISCELLANEOUS (0041)			Invoice Number	21009886

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
17 Nov 2020	Ma, Steve	206	Gracia: Revise and finalize Gracia-Gracia assumption motion for filing.	0.80	631.20
18 Nov 2020	Ovanesian, Michelle M.	206	Hernandez-Montanez: Draft motion for extension of time regarding deadline for answering first amended complaint.	2.10	1,656.90
18 Nov 2020	Stafford, Laura	206	Hernandez-Montanez: Revise draft brief (0.20).	0.20	157.80
18 Nov 2020	Stafford, Laura	206	Hernandez-Montanez: Revise draft extension motion (0.80).	0.80	631.20
18 Nov 2020	Stafford, Laura	206	Hernandez-Montanez: E-mails with L. Rappaport, P. Possinger, and L. Wolf regarding motion to dismiss (0.30).	0.30	236.70
18 Nov 2020	Wolf, Lucy C.	206	Hernandez-Montanez: Edits to motion to dismiss.	0.60	473.40
19 Nov 2020	Possinger, Paul V.	206	Hernandez-Montanez: Review motion to extend briefing in Hernandez-Montanez adversary proceeding.	0.30	236.70
19 Nov 2020	Rappaport, Lary Alan	206	Hernandez-Montanez: Review and edit draft urgent motion for extension to respond to complaint (0.30); E-mails with L. Stafford, M. Harris, P. Possinger, M. Bienenstock regarding status, urgent motion, and proposed revisions (0.30).	0.60	473.40
19 Nov 2020	Stafford, Laura	206	Hernandez-Montanez: E-mails with C. Connolly, L. Rappaport, et al. regarding extension motion (0.80).	0.80	631.20
19 Nov 2020	Stafford, Laura	206	Hernandez-Montanez: Review and revise draft extension motion (0.60).	0.60	473.40
23 Nov 2020	Ma, Steve	206	Gracia: Draft motion to extend deadlines in connection with Gracia-Gracia assumption motion.	0.90	710.10
23 Nov 2020	Stafford, Laura	206	Hernandez-Montanez: E-mails with P. Possinger, M. Harris, et al. regarding draft brief (0.30).	0.30	236.70
24 Nov 2020	Bienenstock, Martin J.	206	Hernandez-Montanez: Review, research, and edit motion and notice of motion to dismiss PDP complaint.	3.20	2,524.80

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Matter Name	COMMONWEALTH TITLE III – MISCELLANEOUS (0041)			Invoice Number	21009886

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
24 Nov 2020	Rappaport, Lary Alan	206	Hernandez-Montanez: E-mails with L. Stafford and P. Possinger regarding revised draft motion to dismiss complaint, meet and confer analysis and outcome (0.20); E-mails with plaintiffs' counsel, L. Stafford, and P. Possinger regarding meet and confer for motion to dismiss complaint (0.10); Review revised motion, memorandum and related e-mail from P. Possinger to M. Bienenstock (0.20); Review M. Bienenstock response, proposed edits and revisions to motion to dismiss, memorandum (0.30).	0.80	631.20
24 Nov 2020	Ovanesian, Michelle M.	206	Hernandez-Montanez: Revise motion to dismiss brief.	0.30	236.70
24 Nov 2020	Stafford, Laura	206	Hernandez-Montanez: Call with P. Possinger regarding motion to dismiss complaint (0.20).	0.20	157.80
24 Nov 2020	Stafford, Laura	206	Hernandez-Montanez: E-mails with L. Rappaport, M. Harris, P. Possinger, et al. regarding motion to dismiss (0.50).	0.50	394.50
24 Nov 2020	Stafford, Laura	206	Hernandez-Montanez: Review and revise draft motion to dismiss and notice of motion (0.70).	0.70	552.30
24 Nov 2020	Stafford, Laura	206	Hernandez-Montanez: Review and analyze draft notice of dismissal (0.30).	0.30	236.70
24 Nov 2020	Wolf, Lucy C.	206	Hernandez-Montanez: Draft notice of voluntary dismissal (1.20); Edits to motion to dismiss (0.70); Review examples of notices of dismissal (0.30).	2.20	1,735.80
25 Nov 2020	Barak, Ehud	206	Gracia: Review opposition filed by UCC to Gracia Gracia assumption motion and outline a reply.	1.30	1,025.70
25 Nov 2020	Levitan, Jeffrey W.	206	Gracia: Review Committee objection to assumption of Gracia-Garcia settlement (0.60); E-mails with S. Ma, and teleconference with E. Barak regarding reply (0.30).	0.90	710.10
25 Nov 2020	Possinger, Paul V.	206	Hernandez-Montanez: Review M. Bienenstock's revisions to Hernandez-Montanez motion to dismiss (0.30); Review motion to address certain questions (0.60); Follow-up e-mails with L. Stafford and team regarding same (0.20).	1.10	867.90

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
25 Nov 2020	Stafford, Laura	206	Hernandez-Montanez: E-mails with P. Possinger and E. Rodriguez regarding dismissal of count (0.20).	0.20	157.80
28 Nov 2020	Ma, Steve	206	Gracia: Draft reply in support of Gracia-Gracia assumption motion.	8.20	6,469.80
29 Nov 2020	Barak, Ehud	206	Gracia: Review and revise reply brief regarding Gracia Gracia motion to assume.	3.70	2,919.30
29 Nov 2020	Levitan, Jeffrey W.	206	Gracia: Review draft reply to objection to Gracia assumption (0.40); Teleconferences with E. Barak, and e-mails with S. Ma regarding Gracia reply (0.50); Edit Gracia reply (1.40); Review E. Barak comments, and e-mail E. Barak regarding Gracia reply (0.30).	2.60	2,051.40
29 Nov 2020	Rappaport, Lary Alan	206	Hernandez-Montanez: E-mails with L. Wolf, D. Perez regarding filing of motion to dismiss Hernandez-Montanez complaint (0.10).	0.10	78.90
29 Nov 2020	Ma, Steve	206	Gracia: Revise draft reply in support of Gracia-Gracia assumption motion.	1.80	1,420.20
29 Nov 2020	Stafford, Laura	206	Hernandez-Montanez: Review and revise motion to dismiss (0.60).	0.60	473.40
29 Nov 2020	Wolf, Lucy C.	206	Hernandez-Montanez: Edits to motion to dismiss.	1.80	1,420.20
30 Nov 2020	Firestein, Michael A.	206	Hernandez-Montanez: Review motion to dismiss against PDP plaintiffs (0.20).	0.20	157.80
30 Nov 2020	Possinger, Paul V.	206	Hernandez-Montanez: Review updated motion to dismiss Hernandez-Montanez action.	0.20	157.80
30 Nov 2020	Rappaport, Lary Alan	206	Hernandez-Montanez: E-mails with C. Connelly, L. Stafford, M. Harris, P. Possinger regarding motion to dismiss Hernandez-Montanez complaint, strategy (0.10); E-mails with L. Stafford, M. Harris, P. Possinger regarding final edits, filing (0.10); Review revised motion to dismiss, legal memorandum (0.20).	0.40	315.60
30 Nov 2020	Ma, Steve	206	Gracia: Follow up with PRDOJ on questions regarding reply in support of Gracia-Gracia assumption motion.	0.10	78.90

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COMMONWEALTH TITLE III – MISCELLANEOUS
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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
30 Nov 2020	Ovanesian, Michelle M.	206	Hernandez-Montanez: Review and revise final motion to dismiss complaint.	0.30	236.70
30 Nov 2020	Stafford, Laura	206	Hernandez-Montanez: E-mails with C. Connolly, L. Rappaport, M. Harris, P. Possinger, et al. regarding motion to dismiss (0.20).	0.20	157.80
30 Nov 2020	Stafford, Laura	206	Hernandez-Montanez: Review, analyze and revise draft motion to dismiss (1.40).	1.40	1,104.60
30 Nov 2020	Wolf, Lucy C.	206	Hernandez-Montanez: Review motion to dismiss before filing.	0.70	552.30
Documents Filed on Behalf of the Board Sub-Total				79.70	\$62,883.30

Non-Board Court Filings – 207

16 Nov 2020	Ma, Steve	207	Admin Exp: Review and analyze Medina administrative expense motion.	0.60	473.40
20 Nov 2020	Rappaport, Lary Alan	207	Hernandez-Montanez: Review order granting extension to plead, and related e-mail with L. Stafford (0.10).	0.10	78.90
25 Nov 2020	Ma, Steve	207	Gracia: Review and analyze UCC's limited objection to Gracia-Gracia assumption motion.	1.10	867.90
29 Nov 2020	Esses, Joshua A.	207	Admin Exp: Review motion for administrative expense.	0.10	78.90
30 Nov 2020	Stafford, Laura	207	Hernandez-Montanez: Review and analyze U.S.'s statement regarding constitutionality (0.60).	0.60	473.40
Non-Board Court Filings Sub-Total				2.50	\$1,972.50

Stay Matters – 208

02 Nov 2020	Blackwell, Brooke H.	208	Admin Exp: E-mail with C. Rivero regarding discovery from Consul Tech (0.10).	0.10	78.90
12 Nov 2020	Ma, Steve	208	Lift Stay: Review and analyze Adujar lift-stay motion.	0.30	236.70
12 Nov 2020	Stafford, Laura	208	Lift Stay: E-mails with J. Alonzo, S. Ma regarding lift stay motions (0.10).	0.10	78.90
16 Nov 2020	Blackwell, Brooke H.	208	Admin Exp: Correspond with C. Rivero regarding Consul Tech document review and negotiations (0.10); Review administrative expense claim filed by Medina Professional Center Condominium (0.40); E-mail with C. Rivero and L. Marini regarding same (0.10).	0.60	473.40

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
16 Nov 2020	Ma, Steve	208	Lift Stay: Follow up with AAFAF local counsel regarding 19th omnibus lift-stay stipulation motion.	0.10	78.90
17 Nov 2020	Blackwell, Brooke H.	208	Admin Exp: Review filing of admin expense claim by condominium association in preparation of response (0.60); E-mail with C. Rivero regarding Consul Tech document review and discovery (0.10).	0.70	552.30
18 Nov 2020	Firestein, Michael A.	208	Lift Stay: Review Duprey lift stay motion (0.20).	0.20	157.80
18 Nov 2020	Ma, Steve	208	Lift Stay: Review and analyze issues regarding Ascociacion de Suscripcion Conjunta (JUA) lift-stay notice (0.40); Follow up with AAFAF local counsel regarding the same (0.10).	0.50	394.50
18 Nov 2020	Ma, Steve	208	Lift Stay: Review and analyze Duprey-Rivera lift-stay motion (0.20); Follow up with AAFAF local counsel regarding the same (0.10).	0.30	236.70
19 Nov 2020	Firestein, Michael A.	208	Lift Stay: Review Duprey order and lift stay materials and related drafting of e-mail to B. Rosen and P. Possinger on strategy for same (0.30).	0.30	236.70
20 Nov 2020	Ma, Steve	208	Lift Stay: Review Duprey-Rivera lift-stay scheduling order (0.10); Follow up with MPM regarding the same (0.10).	0.20	157.80
24 Nov 2020	Ma, Steve	208	Lift Stay: Review and revise draft 19th omnibus lift-stay stipulation approval motion.	0.90	710.10
25 Nov 2020	Stevens, Elliot R.	208	Lift Stay: Review motion to lift stay filed in Commonwealth case (0.30).	0.30	236.70
27 Nov 2020	Ma, Steve	208	Lift Stay: Revise draft objection to Duprey Rivera lift-stay motion.	1.40	1,104.60
28 Nov 2020	Stafford, Laura	208	Lift Stay: Review and revise draft objection to L. Duprey Rivera lift stay motion (0.20).	0.20	157.80
30 Nov 2020	Possinger, Paul V.	208	Lift Stay: Review objection to Duprey stay relief motion.	0.40	315.60
30 Nov 2020	Ma, Steve	208	Lift Stay: Revise draft objection to Duprey lift-stay motion.	0.70	552.30
Stay Matters Sub-Total				7.30	\$5,759.70

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
Analysis and Strategy – 210					
02 Nov 2020	Stafford, Laura	210	Hernandez-Montanez: Calls and e-mails with L. Rappaport regarding motion to dismiss (0.50).	0.50	394.50
11 Nov 2020	Stafford, Laura	210	Hernandez-Montanez: Call with L. Rappaport, M. Harris, L. Wolf regarding motion to dismiss (0.80).	0.80	631.20
11 Nov 2020	Stafford, Laura	210	Hernandez-Montanez: Call with L. Rappaport regarding motion to dismiss (0.30).	0.30	236.70
11 Nov 2020	Stafford, Laura	210	Hernandez-Montanez: Call with L. Wolf regarding motion to dismiss (0.30).	0.30	236.70
11 Nov 2020	Wolf, Lucy C.	210	Hernandez-Montanez: Call with L. Stafford regarding motion to dismiss (0.30); Calls with L. Stafford, M. Harris, and L. Rappaport concerning edits to motion to dismiss (0.80); E-mails with same regarding same (0.50).	1.60	1,262.40
12 Nov 2020	Stafford, Laura	210	Hernandez-Montanez: E-mails with L. Wolf, M. Ovanessian, et al. regarding motion to dismiss (0.50).	0.50	394.50
13 Nov 2020	Stafford, Laura	210	Hernandez-Montanez: E-mails with L. Wolf, L. Rappaport, and P. Possinger regarding motion to dismiss (0.70).	0.70	552.30
15 Nov 2020	Stafford, Laura	210	Hernandez-Montanez: E-mails with M. Harris, et al. regarding motion to dismiss (0.10).	0.10	78.90
19 Nov 2020	Firestein, Michael A.	210	Hernandez-Montanez: Review memorandum on PDP status regarding motion to dismiss (0.10).	0.10	78.90
23 Nov 2020	Rappaport, Lary Alan	210	Hernandez-Montanez: E-mails with L. Stafford regarding meet and confer status, revised draft motion to dismiss (0.20).	0.20	157.80
23 Nov 2020	Blackwell, Brooke H.	210	Admin Exp: E-mail with C. Rivero regarding response to and extension request of Medina Professional Center Condominium reply (0.20).	0.20	157.80
23 Nov 2020	Wolf, Lucy C.	210	Hernandez-Montanez: Communications with paralegals concerning edits to motion to dismiss.	0.10	78.90

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
24 Nov 2020	Possinger, Paul V.	210	Hernandez-Montanez: Calls with L. Stafford regarding PDP adversary proceeding (0.20); Call with plaintiffs' counsel regarding same (0.30); Review and revise updated motion to dismiss (1.20); Review notice of same (0.20); E-mail to M. Bienenstock regarding same (0.10).	2.00	1,578.00
24 Nov 2020	Blackwell, Brooke H.	210	Admin Exp: E-mail with C. Rivero regarding response to and extension request of Medina Professional Center Condominium reply (0.50); Review and revise extension motion and proposed order (0.30); E-mail with S. Ma, P. Possinger, and E. Barak regarding same (0.10).	0.90	710.10
25 Nov 2020	Firestein, Michael A.	210	Admin Exp: Review administrative expense motion against Commonwealth (0.20).	0.20	157.80
25 Nov 2020	Rappaport, Lary Alan	210	Hernandez-Montanez: E-mail with P. Possinger, M. Bienenstock regarding revisions to draft motion to dismiss complaint, strategy.	0.10	78.90
28 Nov 2020	Levitan, Jeffrey W.	210	Gracia: Review e-mails with S. Ma regarding Gracia assumption objection (0.30); [REDACTED: Work relating to court-ordered mediation] (0.10).	0.40	315.60
30 Nov 2020	Levitan, Jeffrey W.	210	Gracia: Review S. Ma e-mails regarding Gracia settlement (0.10).	0.10	78.90
Analysis and Strategy Sub-Total				9.10	\$7,179.90
General Administration – 212					
25 Nov 2020	Hoffman, Joan K.	212	Hernandez-Montanez: Cite-check memorandum of law in support of motion to dismiss (2.20); Draft table of contents to same (0.70).	2.90	783.00
27 Nov 2020	Hoffman, Joan K.	212	Hernandez-Montanez: Cite-check memorandum of law in support of motion to dismiss (4.00); Draft table of authorities to same (1.20).	5.20	1,404.00
30 Nov 2020	Hoffman, Joan K.	212	Hernandez-Montanez: Draft table of authorities to memorandum of law in support of motion to dismiss.	1.30	351.00
General Administration Sub-Total				9.40	\$2,538.00

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
Appeal – 219					
11 Nov 2020	Firestein, Michael A.	219	UECFSE (CBA): Review UECFSE petition for rehearing and draft strategic e-mail to L. Rappaport on same (0.30).	0.30	236.70
11 Nov 2020	Rappaport, Lary Alan	219	UECFSE (CBA): Review UECFSE petition for rehearing (0.30).	0.30	236.70
11 Nov 2020	Richman, Jonathan E.	219	UECFSE (CBA): Review UECFSE's rehearing petition.	0.50	394.50
11 Nov 2020	Roberts, John E.	219	UECFSE (CBA): Read and analyze petition for rehearing.	0.30	236.70
12 Nov 2020	Richman, Jonathan E.	219	UECFSE (CBA): Draft and review e-mails with J. Roberts regarding rehearing petition.	0.10	78.90
25 Nov 2020	Firestein, Michael A.	219	Diaz Mayoral: Review order by Circuit Court on Diaz-Mayoral 0.10).	0.10	78.90
Appeal Sub-Total				1.60	\$1,262.40

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COMMONWEALTH TITLE III – MISCELLANEOUS
(0041)

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Invoice Date
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21009886**Timekeeper Summary**

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Fees Amount</u>
<u>Partner</u>			
Barak, Ehud	5.00	789.00	3,945.00
Bienenstock, Martin J.	3.20	789.00	2,524.80
Firestein, Michael A.	1.40	789.00	1,104.60
Harris, Mark D.	3.40	789.00	2,682.60
Levitan, Jeffrey W.	4.00	789.00	3,156.00
Possinger, Paul V.	7.70	789.00	6,075.30
Rappaport, Lary Alan	11.40	789.00	8,994.60
Richman, Jonathan E.	0.60	789.00	473.40
Roberts, John E.	0.30	789.00	236.70
Total Partner	37.00		\$ 29,193.00
<u>Associate</u>			
Blackwell, Brooke H.	2.50	789.00	1,972.50
Esses, Joshua A.	0.10	789.00	78.90
Ma, Steve	19.40	789.00	15,306.60
Ovanesian, Michelle M.	16.70	789.00	13,176.30
Stafford, Laura	23.90	789.00	18,857.10
Stevens, Elliot R.	0.30	789.00	236.70
Wolf, Lucy C.	19.60	789.00	15,464.40
Total Associate	82.50		\$ 65,092.50
<u>Legal Assistant</u>			
Hoffman, Joan K.	9.40	270.00	2,538.00
Total Legal Assistant	9.40		\$ 2,538.00
Professional Fees	128.90		\$ 96,823.50

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Invoice Date
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21009886**Description of Disbursements**

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
Lexis			
29 Nov 2020	Barak, Ehud	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	297.00
		Total Lexis	297.00
Westlaw			
27 Oct 2020	Wolf, Lucy C.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 16 Lines Printed - 0	858.00
28 Oct 2020	Stafford, Laura	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 10 Lines Printed - 0	143.00
		Total Westlaw	1,001.00

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Disbursement Summary

<u>Disbursements and Other Charges</u>	<u>Amount</u>
Computerized Research	1,298.00
Total Disbursements	\$ 1,298.00

Total Billed	\$ 98,121.50
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Client Name
Matter Name

FOMB (33260)

CW TITLE III-GO & GUARANTEED BONDS LIEN (0072)

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21009891**Task Summary**

Task	Hours	<u>Fees Incurred</u>
202 Legal Research	7.90	6,233.10
212 General Administration	6.90	1,863.00
219 Appeal	123.30	97,283.70
Total Fees	138.10	\$ 105,379.80

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FOMB (33260)

CW TITLE III-GO & GUARANTEED BONDS LIEN (0072)

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21009891**Description of Services Rendered**

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
Legal Research – 202					
12 Nov 2020	Landers Hawthorne, Kelly B.	202	Call with S. Fiur to discuss brief structure and research assignment.	0.30	236.70
14 Nov 2020	Landers Hawthorne, Kelly B.	202	E-mails with S. Fiur regarding research.	0.20	157.80
15 Nov 2020	Landers Hawthorne, Kelly B.	202	Legal research for S. Fiur on appealability standards and factually similar cases.	5.20	4,102.80
16 Nov 2020	Landers Hawthorne, Kelly B.	202	Research on finality standards (1.70); E-mails with S. Fiur regarding same (0.30).	2.00	1,578.00
17 Nov 2020	Landers Hawthorne, Kelly B.	202	Follow up research for S. Fiur regarding interpreting PROMESA.	0.20	157.80
Legal Research Sub-Total				7.90	\$6,233.10
General Administration – 212					
16 Nov 2020	Silvestro, Lawrence T.	212	Research UCC appeal (0.60); Locate and provide selected court filings and related orders (1.60).	2.20	594.00
24 Nov 2020	Cook, Alexander N.	212	Compile authorities cited in appellant's motion responding to Court order per K. Landers Hawthorne.	0.80	216.00
30 Nov 2020	Hoffman, Joan K.	212	Pull and organize authorities for UCC briefing objection appeal.	3.90	1,053.00
General Administration Sub-Total				6.90	\$1,863.00
Appeal – 219					
02 Nov 2020	Landers Hawthorne, Kelly B.	219	Research to respond to UCC's appealability argument.	1.20	946.80
02 Nov 2020	Wheat, Michael K.	219	Revise GO bond and claim objection argument summaries (0.80).	0.80	631.20
03 Nov 2020	Landers Hawthorne, Kelly B.	219	Additional research on appealability argument.	1.70	1,341.30
04 Nov 2020	Skrzynski, Matthew A.	219	Review prior research and pleadings in connection with Assured motion to dismiss GO lien challenge complaint.	0.40	315.60
04 Nov 2020	Skrzynski, Matthew A.	219	Revise summary of motions to dismiss GO bond lien challenge and claims objections and associated responses.	0.10	78.90
04 Nov 2020	Wheat, Michael K.	219	Revise GO bond litigation summaries regarding claim objection argument summaries (1.60).	1.60	1,262.40
05 Nov 2020	Landers Hawthorne, Kelly B.	219	Follow up research for M. Mervis for response to UCC's appealability argument.	1.50	1,183.50

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
05 Nov 2020	Wheat, Michael K.	219	Revise GO bond litigation summaries regarding claim objection argument summaries (1.40).	1.40	1,104.60
06 Nov 2020	Roberts, John E.	219	Analyze issues for upcoming appeal.	0.50	394.50
06 Nov 2020	Landers Hawthorne, Kelly B.	219	Follow up research for M. Mervis for response to UCC's appealability argument.	2.10	1,656.90
06 Nov 2020	Skrzynski, Matthew A.	219	Review documents and filings with respect to Aurelius motion to dismiss GO lien challenge complaints.	2.20	1,735.80
06 Nov 2020	Skrzynski, Matthew A.	219	Revise summary of motions to dismiss GO bond lien challenge and claims objections and associated responses.	1.50	1,183.50
06 Nov 2020	Wheat, Michael K.	219	Revise GO bond litigation summaries (1.10); Correspondence with M. Skrzynski regarding revisions to summaries (0.20).	1.30	1,025.70
09 Nov 2020	Firestein, Michael A.	219	Review First Circuit order and draft multiple e-mails to M. Mervis and related research on appealability issues (0.30); Review and draft e-mail to B. Rosen on appellate issues (0.10); Draft further e-mail to M. Mervis on strategy (0.20); Research appealability issues (0.30); Review memorandum on 1292 standards (0.30).	1.20	946.80
09 Nov 2020	Mervis, Michael T.	219	Review K. Landers summary regarding appellate jurisdiction research (0.40); Correspondence to J. Roberts regarding same (0.10).	0.50	394.50
09 Nov 2020	Rappaport, Lary Alan	219	Review order from Court of Appeals on UCC motion to expedite appeal from denial of motion to lift stay to allow GO priority motion (0.10); E-mails with M. Mervis, J. Roberts, M. Firestein, M. Bienenstock regarding same (0.10); E-mails with M. Firestein regarding same (0.20).	0.40	315.60
09 Nov 2020	Roberts, John E.	219	Review and analyze research concerning appealability and outline arguments for jurisdictional brief requested by First Circuit (1.20); E-mails to S. Fiur concerning drafting brief requested by First Circuit (0.30).	1.50	1,183.50
09 Nov 2020	Fiur, Seth	219	Review and analyze record materials provided by J. Roberts regarding appeal briefing (2.40).	2.40	1,893.60
09 Nov 2020	Landers Hawthorne, Kelly B.	219	E-mail M. Mervis research findings, communications regarding same.	0.20	157.80
10 Nov 2020	Firestein, Michael A.	219	Draft multiple e-mails to J. Roberts on appellate standard issues under 2166 (0.30).	0.30	236.70
10 Nov 2020	Skrzynski, Matthew A.	219	Review prior research and pleadings in connection with Assured motion to dismiss GO lien challenge complaint.	0.10	78.90
10 Nov 2020	Skrzynski, Matthew A.	219	Review documents and filings with respect to response to general obligation bond complaints.	2.40	1,893.60

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
11 Nov 2020	Roberts, John E.	219	Call with S. Fiur to discuss issues in jurisdictional brief.	0.50	394.50
11 Nov 2020	Fiur, Seth	219	Call with J. Roberts regarding appeal background and strategy (0.50); Review and analyze transcript of lower court proceedings (0.80); E-mail K. Landers-Hawthorne regarding legal research issues (0.10); Conduct legal research with corresponding review and analysis of case law on appellate jurisdiction issues (1.70).	3.10	2,445.90
12 Nov 2020	Fiur, Seth	219	Call with K. Landers-Hawthorne regarding legal research for appellate brief (0.30); Conduct legal research including review and analysis of case law on appellate jurisdiction in the stay context (1.40).	1.70	1,341.30
13 Nov 2020	Wheat, Michael K.	219	Revise GO bonds argument summary chart (1.70).	1.70	1,341.30
14 Nov 2020	Fiur, Seth	219	Review and analyze prior filings and relevant case law for upcoming jurisdictional briefing (1.40).	1.40	1,104.60
16 Nov 2020	Firestein, Michael A.	219	Research appealability issues on GO priority claim (0.40); Telephone conference with T. Mungovan on strategy for same and draft e-mail to T. Mungovan on strategy (0.20).	0.60	473.40
16 Nov 2020	Mungovan, Timothy W.	219	E-mails with M. Harris and J. Roberts regarding proper formulation of court's jurisdiction over UCC's appeal (0.50).	0.50	394.50
16 Nov 2020	Rappaport, Lary Alan	219	E-mails with J. Roberts, T. Mungovan, M. Harris, M. Bienenstock regarding UCC appeal, briefing jurisdictional issue, cases and conference with M. Firestein regarding same (0.20).	0.20	157.80
16 Nov 2020	Roberts, John E.	219	Review and analyze case law supporting jurisdictional argument.	0.30	236.70
16 Nov 2020	Fiur, Seth	219	Conduct legal research on key cases for jurisdictional appeal (2.80); E-mails with T. Mungovan, M. Harris, M. Mervis, J. Roberts, C. Theodoridis, and K. Landers-Hawthorne regarding case collection (0.50).	3.30	2,603.70
16 Nov 2020	Stevens, Elliot R.	219	E-mails with M. Bienenstock, E. Barak, C. Theodoridis relating to legal research relating to appellate jurisdictional issues (0.30).	0.30	236.70
16 Nov 2020	Theodoridis, Chris	219	Research jurisprudence related to appellate jurisdiction.	2.30	1,814.70
17 Nov 2020	Firestein, Michael A.	219	Review cases on appealability issues of UCC order (0.50).	0.50	394.50
17 Nov 2020	Stevens, Elliot R.	219	E-mails with C. Theodoridis relating to research relating to appellate jurisdiction relating to UCC appeal of lift stay motion (0.30).	0.30	236.70

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
17 Nov 2020	Theodoridis, Chris	219	Research jurisprudence related to appellate jurisdiction (4.30); Summarize same (1.10).	5.40	4,260.60
18 Nov 2020	Fiur, Seth	219	Draft fact section of jurisdictional appeal brief (1.60); Review and analyze cases on appellate jurisdiction expenses (0.40); Conference with K. Landers-Hawthorne regarding additional case research (0.30).	2.30	1,814.70
18 Nov 2020	Landers Hawthorne, Kelly B.	219	Research on finality language and applicability of civil and bankruptcy code cases to similar provision regarding appealability in PROMESA (0.90); Research factually similar cases (1.50); Confer with S. Fiur regarding same (0.30).	2.70	2,130.30
18 Nov 2020	Stevens, Elliot R.	219	E-mails with C. Theodoridis relating to research relating to appellate jurisdictional issue for UCC appeal of lift stay motion (0.10); Research relating to same (1.40); E-mail analysis of same to M. Bienenstock, others (1.10); Further research relating to same (0.70); E-mail analysis of same to M. Bienenstock, others (0.30).	3.60	2,840.40
19 Nov 2020	Fiur, Seth	219	Conduct legal research and draft facts and finality sections of jurisdiction appeal brief.	1.70	1,341.30
19 Nov 2020	Landers Hawthorne, Kelly B.	219	Research to determine what other factual circumstances were and were not deemed final for appealability purposes (1.10).	1.10	867.90
20 Nov 2020	Landers Hawthorne, Kelly B.	219	Research on factually similar cases for appealability purposes (2.30); E-mail S. Fiur regarding summarizing research on same (0.30).	2.60	2,051.40
22 Nov 2020	Fiur, Seth	219	Review materials and draft First Circuit jurisdictional appeal brief (3.60).	3.60	2,840.40
22 Nov 2020	Landers Hawthorne, Kelly B.	219	Research for S. Fiur on cases dealing with non-automatic stays and on exceptions to the finality rule (3.60).	3.60	2,840.40
23 Nov 2020	Firestein, Michael A.	219	Review order and draft correspondence to L. Stafford on GO appellate issues by UCC (0.20); Research GO issues on litigation go forward issues (0.30); Review UCC response brief on appealability (0.30).	0.80	631.20
23 Nov 2020	Fiur, Seth	219	Review materials and draft First Circuit jurisdictional appeal brief (4.80).	4.80	3,787.20
23 Nov 2020	Landers Hawthorne, Kelly B.	219	Research issues for draft brief (0.60); Revise draft background section and first argument section on finality for brief (2.10).	2.70	2,130.30
24 Nov 2020	Roberts, John E.	219	Review / revise draft brief concerning appellate jurisdiction.	2.50	1,972.50
24 Nov 2020	Fiur, Seth	219	Review and analyze case law related to jurisdictional brief (1.40); Review and analyze UCC briefing (1.10); Revise and update draft brief (3.50); Call with K. Landers-Hawthorne regarding research for appeal brief (0.30).	6.30	4,970.70

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24 Nov 2020	Landers Hawthorne, Kelly B.	219	Legal research based on UCC's response to the Court's November 9, 2020 order (2.40); Follow-up research for brief in response to same per S. Fiur (2.70).	5.10	4,023.90
24 Nov 2020	Landers Hawthorne, Kelly B.	219	Review UCC's response to the Court's November 9, 2020 order (0.60); Call with S. Fiur to discuss brief (0.30).	0.90	710.10
25 Nov 2020	Roberts, John E.	219	Revise brief regarding jurisdiction.	10.60	8,363.40
25 Nov 2020	Fiur, Seth	219	Review materials and revise First Circuit jurisdictional appeal brief (2.10).	2.10	1,656.90
25 Nov 2020	Landers Hawthorne, Kelly B.	219	Review draft brief (0.70); Legal research per J. Roberts on two questions related to injunctions and jurisdiction (3.60).	4.30	3,392.70
27 Nov 2020	Mervis, Michael T.	219	Review and analyze UCC First Circuit jurisdiction brief.	1.50	1,183.50
27 Nov 2020	Roberts, John E.	219	Revise jurisdictional brief.	5.10	4,023.90
27 Nov 2020	Landers Hawthorne, Kelly B.	219	Review edits to brief from J. Roberts (0.30); E-mails with same regarding same (0.10); Follow-up research based on same (1.30).	1.70	1,341.30
28 Nov 2020	Landers Hawthorne, Kelly B.	219	E-mails with S. Fiur with proposed edit to citations in draft brief footnote (0.20).	0.20	157.80
29 Nov 2020	Roberts, John E.	219	Revise jurisdictional brief.	2.70	2,130.30
30 Nov 2020	Mervis, Michael T.	219	Review and revise draft response to UCC's First Circuit jurisdictional brief.	2.20	1,735.80
30 Nov 2020	Roberts, John E.	219	Revise jurisdictional brief per comments of M. Mervis.	0.50	394.50
30 Nov 2020	Fiur, Seth	219	Compile materials for J. Roberts regarding UCC jurisdictional appeal brief (0.10).	0.10	78.90
30 Nov 2020	Landers Hawthorne, Kelly B.	219	E-mails with S. Fiur and J. Hoffman regarding materials draft brief and reviewing same.	0.60	473.40
Appeal Sub-Total				123.30	\$97,283.70

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<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Fees Amount</u>
<u>Partner</u>			
Firestein, Michael A.	3.40	789.00	2,682.60
Mervis, Michael T.	4.20	789.00	3,313.80
Mungovan, Timothy W.	0.50	789.00	394.50
Rappaport, Lary Alan	0.60	789.00	473.40
Roberts, John E.	24.20	789.00	19,093.80
Total Partner	32.90		\$ 25,958.10
<u>Associate</u>			
Fiur, Seth	32.80	789.00	25,879.20
Landers Hawthorne, Kelly B.	40.10	789.00	31,638.90
Skrzynski, Matthew A.	6.70	789.00	5,286.30
Stevens, Elliot R.	4.20	789.00	3,313.80
Theodoridis, Chris	7.70	789.00	6,075.30
Wheat, Michael K.	6.80	789.00	5,365.20
Total Associate	98.30		\$ 77,558.70
<u>Legal Assistant</u>			
Cook, Alexander N.	0.80	270.00	216.00
Hoffman, Joan K.	3.90	270.00	1,053.00
Silvestro, Lawrence T.	2.20	270.00	594.00
Total Legal Assistant	6.90		\$ 1,863.00
Professional Fees	138.10		\$ 105,379.80

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21009891**Description of Disbursements**

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
Westlaw			
21 Oct 2020	Landers Hawthorne, Kelly B.	WESTLAW Connect and Comm Time - 0:00:00 WestChk and Other Trans - 25 Lines Printed	1,610.00
22 Oct 2020	Landers Hawthorne, Kelly B.	WESTLAW Connect and Comm Time - 0:00:00 WestChk and Other Trans - 56 Lines Printed	1,610.00
23 Oct 2020	Landers Hawthorne, Kelly B.	WESTLAW Connect and Comm Time - 0:00:00 WestChk and Other Trans - 36 Lines Printed	1,774.00
25 Oct 2020	Kowalczyk, Lucas	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 6 Lines Printed - 0	143.00
Total Westlaw			5,137.00

Disbursement Summary

<u>Disbursements and Other Charges</u>	<u>Amount</u>
Computerized Research	5,137.00
Total Disbursements	\$ 5,137.00

Total Billed**\$ 110,516.80**

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Task Summary

Task	Hours	<u>Fees Incurred</u>
212 General Administration	4.40	1,188.00
219 Appeal	435.10	343,293.90
Total Fees	439.50	\$ 344,481.90

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21010338**Description of Services Rendered**

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
General Administration – 212					
10 Nov 2020	Adejobi, Olaide M.	212	Review cases cited in Monolines motion for summary judgment and lift stay briefs and identify any newly cited cases in Monolines opening brief per D. Munkittrick.	2.10	567.00
19 Nov 2020	Adejobi, Olaide M.	212	Compile cases for research purposes for P. Fishkind.	0.30	81.00
30 Nov 2020	Monforte, Angelo	212	Compile and prepare materials for submission of First Circuit admission for D. Desatnik.	0.70	189.00
30 Nov 2020	Monforte, Angelo	212	Review CW Title III and adversary dockets and compile case management and procedural orders per D. Munkittrick.	1.30	351.00
General Administration Sub-Total				4.40	\$1,188.00
Appeal – 219					
01 Nov 2020	Firestein, Michael A.	219	Review PRIFA lift stay materials on appeal (0.40); E-mails with E. Barak on strategy for same (0.20).	0.60	473.40
01 Nov 2020	Munkittrick, David A.	219	Review and analyze PRIFA opening appellate brief (2.00).	2.00	1,578.00
02 Nov 2020	Barak, Ehud	219	Revise the PRIFA brief outline (1.10).	1.10	867.90
02 Nov 2020	Firestein, Michael A.	219	Review First Circuit order on briefing (0.10).	0.10	78.90
02 Nov 2020	Rappaport, Lary Alan	219	Review order regarding amendment of caption of PRIFA lift stay appeal (0.10).	0.10	78.90
02 Nov 2020	Munkittrick, David A.	219	E-mails with M. Mervis and D. Desatnik regarding appeal strategy (0.30).	0.30	236.70
02 Nov 2020	Desatnik, Daniel	219	Continue reviewing opening appellate brief (2.10); Continue preparation of outline for answering brief (4.30).	6.40	5,049.60
03 Nov 2020	Barak, Ehud	219	Review and revise outline of PRIFA answering brief on appeal (1.20); Conduct relevant research (1.40).	2.60	2,051.40
03 Nov 2020	Firestein, Michael A.	219	Review PRIFA appellate materials including appendix and Monolines' brief to prepare for call (0.40).	0.40	315.60

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
03 Nov 2020	Levitan, Jeffrey W.	219	Analyze opening brief, decision, prepare list of discussion points for team call.	2.80	2,209.20
03 Nov 2020	Mervis, Michael T.	219	Review opening appeal brief.	2.30	1,814.70
03 Nov 2020	Munkittrick, David A.	219	E-mails with M. Mervis and J. Levitan regarding appellate briefs (0.10); Review and analyze briefs and decisions below (0.60).	0.70	552.30
03 Nov 2020	Desatnik, Daniel	219	Draft introduction of response brief (2.20); Draft outline response to Enabling Act argument (3.10).	5.30	4,181.70
04 Nov 2020	Barak, Ehud	219	Strategy call with M. Firestein and team regarding PRIFA appellate brief (1.60); Review the appellate brief and make outline issues for answering brief (2.20).	3.80	2,998.20
04 Nov 2020	Firestein, Michael A.	219	Partial review of outline on answering brief on appeal (0.20); Strategy conference call with E. Barak, J. Levitan, D. Munkittrick, J. Roberts, L. Rappaport and others on strategy to oppose Monolines' appellate brief in PRIFA (1.60).	1.80	1,420.20
04 Nov 2020	Harris, Mark D.	219	Telephone conferences with E. Barak and team regarding PRIFA lift-stay appeal (1.50).	1.50	1,183.50
04 Nov 2020	Levitan, Jeffrey W.	219	Review outline of answering brief, opening brief notes to prepare for team call (0.50); Participate in call with D. Desatnik and team regarding answering appeal brief (1.60).	2.10	1,656.90
04 Nov 2020	Mervis, Michael T.	219	Telephone conference with J. Roberts, M. Harris, M. Firestein, J. Levitan, E. Barak, L. Rappaport, D. Munkittrick and D. Desatnik regarding strategy for answering appeal brief.	1.50	1,183.50
04 Nov 2020	Rappaport, Lary Alan	219	Review D. Munkittrick e-mail, memo regarding opening brief in PRIFA lift-stay appeal, analysis, strategy (0.10); WebEx conference with M. Firestein, J. Levitan, E. Barak, M. Harris, J. Roberts, M. Mervis, D. Munkittrick, D. Desatnik regarding same (1.60); Review materials for answering brief (0.50).	2.20	1,735.80
04 Nov 2020	Roberts, John E.	219	Call with E. Barak and team to discuss contents of appellate brief (1.60); Analyze appellate issues in preparation for same (0.90).	2.50	1,972.50

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
04 Nov 2020	Munkittrick, David A.	219	Draft outline of appellate answering brief (2.20); Call with M. Firestein, L. Rappaport, and team discussing appeal strategy and arguments (1.60); Review and analyze amicus brief (0.30).	4.10	3,234.90
04 Nov 2020	Desatnik, Daniel	219	WebEx call with E. Barak and others to discuss PRIFA lift stay (1.60); Continue preparation of outline of answering brief (6.20).	7.80	6,154.20
05 Nov 2020	Barak, Ehud	219	Review and revise outline of answering brief in PRIFA lift stay appeal (1.80).	1.80	1,420.20
05 Nov 2020	Rappaport, Lary Alan	219	Review and analyze opening brief on appeal from order denying PRIFA lift stay motion, underlying orders, relevant cases (1.90); Conference with D. Munkittrick regarding analysis of opening brief, strategy for answering brief (0.30).	2.20	1,735.80
05 Nov 2020	Munkittrick, David A.	219	Discuss appeal arguments and strategy with L. Rappaport (0.30).	0.30	236.70
05 Nov 2020	Desatnik, Daniel	219	Review D. Munkittrick draft outline (1.10); Combine outline based on same (2.20); Review amicus curiae brief (1.60); Revise outline based on same (3.40).	8.30	6,548.70
06 Nov 2020	Firestein, Michael A.	219	Research PRIFA opposition brief issues on appeal (0.30); Review outline of claims on appeal for answering brief (0.20).	0.50	394.50
06 Nov 2020	Munkittrick, David A.	219	E-mails with D. Desatnik in appeal outline (0.20); Research and analyze case law for answering appeal brief (1.90).	2.10	1,656.90
06 Nov 2020	Desatnik, Daniel	219	Prepare two page outline of lift stay answering brief on appeal for M. Bienenstock (1.20); Continue preparation of long form outline (3.70).	4.90	3,866.10
07 Nov 2020	Firestein, Michael A.	219	Review multiple versions of PRIFA outline in opposition to lift stay appeal (0.50); Draft strategic e-mail to E. Barak on PRIFA outline (0.20); Review and draft e-mail on strategy to D. Desatnik and M. Mervis on PRIFA answering brief (0.20).	0.90	710.10
07 Nov 2020	Levitan, Jeffrey W.	219	Edit outline of opposition brief (1.40); Review team comments to outline (0.30).	1.70	1,341.30
07 Nov 2020	Mervis, Michael T.	219	Review and comment on outline for appellees' brief.	0.60	473.40

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
07 Nov 2020	Munkittrick, David A.	219	Review comments to appeal brief outline (0.10); E-mails with D. Desatnik and E. Barak regarding appeal brief outline (0.10).	0.20	157.80
07 Nov 2020	Desatnik, Daniel	219	Revise short outline per J. Levitan, E. Barak, M. Firestein and M. Mervis comments (1.20); Multiple e-mail correspondence with same on same (0.40); Review M. Bienenstock edits to HTA outline (0.60); Review case law on standard of review (1.30); Prepare e-mail to M. Firestein and team on same (0.50).	4.00	3,156.00
08 Nov 2020	Barak, Ehud	219	Call with D. Desatnik regarding standard of review of the appeal regarding claw back (0.50); Conduct research regarding same (3.80).	4.30	3,392.70
08 Nov 2020	Firestein, Michael A.	219	Review e-mails from D. Desatnik and T. Mungovan on outline for opposition brief (0.20); Review outline for answering brief on appeal (0.20).	0.40	315.60
08 Nov 2020	Munkittrick, David A.	219	Review and analyze comments to draft answering brief outline (0.30); E-mails with E. Barak regarding application of clearly erroneous standard (0.20).	0.50	394.50
08 Nov 2020	Desatnik, Daniel	219	Revise outline per M. Bienenstock comments (1.60); Calls with E. Barak regarding standard of review (0.50); Multiple e-mail correspondence with M. Bienenstock and others on same (0.70); Review case law on same (1.90).	4.70	3,708.30
09 Nov 2020	Firestein, Michael A.	219	Review memorandum on standard of review on appeal (0.20).	0.20	157.80
09 Nov 2020	Rappaport, Lary Alan	219	Review outline for answering brief (0.10).	0.10	78.90
09 Nov 2020	Munkittrick, David A.	219	E-mails with L. Rappaport regarding appeal outlines (0.10); Draft appellate brief and outline (1.10).	1.20	946.80
09 Nov 2020	Desatnik, Daniel	219	Review E. Stevens research regarding standard of review (0.30); Call with J. Petersen and others regarding memo on standard of review (0.80); Begin drafting answering brief on appeal (4.10).	5.20	4,102.80
10 Nov 2020	Firestein, Michael A.	219	Review outline to prepare for O'Melveny call (0.20).	0.20	157.80

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10 Nov 2020	Firestein, Michael A.	219	Conference call with O'Melveny on lift stay appeal (0.70).	0.70	552.30
10 Nov 2020	Munkittrick, David A.	219	Research and draft answering brief (2.10).	2.10	1,656.90
10 Nov 2020	Desatnik, Daniel	219	Call with O'Melveny regarding PRIFA lift stay (1.30).	1.30	1,025.70
11 Nov 2020	Barak, Ehud	219	Review and revise the outline for the PRIFA lift stay appellate brief (0.70); Conduct relevant research (1.10).	1.80	1,420.20
11 Nov 2020	Firestein, Michael A.	219	Research appellate issues for answering brief (0.40).	0.40	315.60
11 Nov 2020	Weise, Steven O.	219	Review issues regarding scope of alleged security interest.	0.60	473.40
11 Nov 2020	Munkittrick, David A.	219	Research and draft answering brief (4.90).	4.90	3,866.10
11 Nov 2020	Desatnik, Daniel	219	Multiple e-mail correspondence with D. Munkittrick over trust arguments (0.20); Draft section of appeal response on contract construction (3.20); E-mail to S. Weise on same (0.20); Review and revise memo regarding appellate issues (1.90).	5.50	4,339.50
12 Nov 2020	Barak, Ehud	219	Review and revise the outline for the PRIFA lift stay answering brief (1.90); Conduct research regarding same (0.90).	2.80	2,209.20
12 Nov 2020	Weise, Steven O.	219	Review issues regarding scope of alleged security interest.	1.20	946.80
12 Nov 2020	Desatnik, Daniel	219	Review and revise memo regarding appeal issues (1.20).	1.20	946.80
13 Nov 2020	Weise, Steven O.	219	Review issues regarding scope of alleged security interest.	1.20	946.80
13 Nov 2020	Munkittrick, David A.	219	Research and draft answering brief on appeal (5.40).	5.40	4,260.60
14 Nov 2020	Weise, Steven O.	219	Review issues regarding scope of alleged security interest.	3.20	2,524.80
14 Nov 2020	Munkittrick, David A.	219	E-mails with D. Desatnik regarding trust arguments in appellate brief (0.20).	0.20	157.80
14 Nov 2020	Desatnik, Daniel	219	Draft preliminary statement for answering brief on appeal (2.70); Begin drafting background on trust agreement (2.10); Call with E. Barak and others regarding research memo (0.60); Follow-up call with E. Barak (0.40); Review and revise D. Munkittrick edits to statutory trust argument (1.90).	7.70	6,075.30

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
15 Nov 2020	Weise, Steven O.	219	Review issues for answering brief on appeal.	3.80	2,998.20
15 Nov 2020	Munkittrick, David A.	219	Review and revise draft answering brief (3.50); E-mails with D. Desatnik regarding same (0.10).	3.60	2,840.40
15 Nov 2020	Desatnik, Daniel	219	Review and revise various sections of answering brief on appeal (9.80).	9.80	7,732.20
16 Nov 2020	Weise, Steven O.	219	Review edits and revisions to answering brief and implement same.	2.80	2,209.20
16 Nov 2020	Munkittrick, David A.	219	Review and revise draft answering brief (4.10); E-mails with D. Desatnik regarding same (0.10).	4.20	3,313.80
16 Nov 2020	Desatnik, Daniel	219	Revise section on contract interpretation per S. Weise research (0.90); Complete first draft of answering brief (4.30); Review and revise draft answering brief per D. Munkittrick comments (2.20).	7.40	5,838.60
17 Nov 2020	Barak, Ehud	219	Review and revise the draft PRIFA answering brief on appeal (4.40).	4.40	3,471.60
17 Nov 2020	Firestein, Michael A.	219	Review and draft strategic correspondence to L. Rappaport on answering brief (0.30); Partial review of Board answering brief on appeal (0.50); Telephone conference with L. Rappaport on answering brief content (0.10).	0.90	710.10
17 Nov 2020	Harris, Mark D.	219	Conference with J. Roberts regarding draft appellate lift-stay briefs (0.50).	0.50	394.50
17 Nov 2020	Levitan, Jeffrey W.	219	Review, note comments on draft answering brief.	2.60	2,051.40
17 Nov 2020	Mervis, Michael T.	219	Telephone conference and e-mails with L. Rappaport regarding appellate strategy issues.	0.30	236.70
17 Nov 2020	Rappaport, Lary Alan	219	Conference with M. Firestein regarding appellate brief (0.10).	0.10	78.90
17 Nov 2020	Rappaport, Lary Alan	219	Review analysis of opening brief, draft appellate answering brief in PRIFA lift stay appeal, relevant cases (4.00); E-mails with M. Firestein regarding same (0.20); E-mails with J. Roberts, M. Mervis regarding same (0.20); Conference with M. Mervis regarding same (0.20); Conference with J. Roberts regarding same (0.20).	4.80	3,787.20

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
17 Nov 2020	Roberts, John E.	219	Revise answering brief in PRIFA lift-stay appeal.	3.10	2,445.90
17 Nov 2020	Roberts, John E.	219	Call with L. Rappaport to discuss draft briefs in PRIFA lift-stay appeals (0.20).	0.20	157.80
17 Nov 2020	Munkittrick, David A.	219	Review and comment on revised answering brief (0.30); E-mails with D. Desatnik regarding same (0.10).	0.40	315.60
17 Nov 2020	Desatnik, Daniel	219	Review and revise draft answering brief per D. Munkittrick comments (1.80).	1.80	1,420.20
17 Nov 2020	Stevens, Elliot R.	219	Review draft PRIFA answering brief (0.20).	0.20	157.80
18 Nov 2020	Barak, Ehud	219	Review and revise draft PRIFA answering brief (3.60); Conduct relevant research (3.30); Calls with D. Desatnik regarding same (0.50).	7.40	5,838.60
18 Nov 2020	Firestein, Michael A.	219	Memorandum with L. Rappaport on PRIFA answering brief strategy (0.20); Review J. Roberts' memorandum on PRIFA answering brief edits (0.10); Telephone conference with L. Rappaport on further PRIFA brief strategy (0.10).	0.40	315.60
18 Nov 2020	Levitan, Jeffrey W.	219	Edit answering brief.	1.70	1,341.30
18 Nov 2020	Mervis, Michael T.	219	Review and analysis of draft answering brief.	5.20	4,102.80
18 Nov 2020	Mervis, Michael T.	219	Telephone conference with J. Roberts regarding appellate strategy issues (0.20); Conference with J. Roberts regarding PRIFA and HTA revenue bond lift-stay appeals (0.40).	0.60	473.40
18 Nov 2020	Rappaport, Lary Alan	219	E-mails with E. Barak, M. Firestein, M. Mervis, J. Roberts, E. Stevens, D. Desatnik, E. Stevens, M. Triggs, S. Weise regarding conference to discuss strategy for revising draft answering briefs in PRIFA and HTA lift stay appeals (0.10).	0.10	78.90

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18 Nov 2020	Rappaport, Lary Alan	219	E-mails with M. Mervis, J. Roberts, D. Munkittrick regarding draft answering brief on appeal from opinion and order on PRIFA lift stay motion (0.20); Review draft answering brief, statutes and trust agreement for analysis, strategy for revising answering brief on appeal from opinion and order on PRIFA lift stay motion (0.80); Conferences with E. Barak regarding analysis, strategy for revising draft answering brief on appeal from opinion and order on PRIFA lift stay motion (0.50); Conference with D. Munkittrick regarding analysis, strategy for revising draft answering brief on appeal from opinion and order on PRIFA lift stay motion (1.70); Conference M. Firestein regarding same (0.10); Review M. Mervis, J. Roberts comments, edits to draft answering brief on appeal and related e-mails (0.40).	3.70	2,919.30
18 Nov 2020	Roberts, John E.	219	Revise draft answering brief (3.50); Call with M. Mervis to discuss draft answering brief (0.20).	3.70	2,919.30
18 Nov 2020	Weise, Steven O.	219	Review revisions to brief on issues regarding scope of security interest and revise answering brief.	1.40	1,104.60
18 Nov 2020	Munkittrick, David A.	219	E-mails with M. Mervis and L. Rappaport regarding PRIFA brief (0.20); E-mails with P. Fishkind regarding analysis of appellants' cases (0.20); Research sources on municipal bonds (0.90); Discuss answering brief with L. Rappaport (1.70); Revise answering brief (6.40).	9.40	7,416.60
18 Nov 2020	Desatnik, Daniel	219	Multiple calls with E. Barak regarding answering brief (0.50); Review offering statements to support brief (1.20); Review HTA answering brief for consistency with arguments on similar issues in PRIFA answering brief (1.40); Correspondence with S. Weise regarding lien priority (0.40); Review and provide comments to standard of review memo (1.40).	4.90	3,866.10
18 Nov 2020	Fishkind, Peter	219	Research and preparation of case analysis chart for D. Munkittrick (2.50).	2.50	1,972.50

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
19 Nov 2020	Barak, Ehud	219	Review and revise the PRIFA and HTA answering briefs (5.30); Call with D. Desatnik regarding same (0.10); Call with J. Levitan regarding same (0.20); Call with L. Rappaport regarding same (0.30); Call with J. Roberts and litigation team to go over critical issues for answering brief (1.80); Call with J. Levitan regarding same (0.30).	8.00	6,312.00
19 Nov 2020	Firestein, Michael A.	219	Review L. Rappaport's e-mail to M. Triggs on PRIFA trust agreement (0.10); Review multiple bankruptcy comments on PRIFA answering n brief (0.30); Partial review of PRIFA answering brief (0.30).	0.70	552.30
19 Nov 2020	Firestein, Michael A.	219	Conference call with E. Barak, J. Levitan, E. Stevens, L. Rappaport and D. Desatnik on appellate brief strategy (not in attendance for full meeting) (0.70).	0.70	552.30
19 Nov 2020	Levitan, Jeffrey W.	219	Analyze E. Barak comments to answering brief, compare to edits (1.40); Teleconference with E. Barak regarding revisions to PRIFA answering brief (0.20); Review S. Weise comments to answering brief (0.30).	1.90	1,499.10
19 Nov 2020	Levitan, Jeffrey W.	219	Review revised research memo for lift stay appeals (0.40); Teleconferences with E. Barak regarding lift stay appeals (0.30); Participate in portion of call with J. Roberts and team regarding lift stay appeal briefs (1.10).	1.80	1,420.20
19 Nov 2020	Mervis, Michael T.	219	Telephone conference with D. Munkittrick regarding revisions to draft appellees' brief.	0.20	157.80

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19 Nov 2020	Rappaport, Lary Alan	219	Review D. Munkittrick, E. Barak, S. Weise proposed edits to draft answering brief in appeal from order denying PRIFA lift stay motion (0.80); E-mails with J. Roberts, M. Mervis, D. Munkittrick, M. Firestein, D. Desatnik, E. Barak regarding same (0.50); Conferences with E. Barak regarding PRIFA appellate brief, strategy (0.30); Conference with D. Desatnik regarding same (0.10); E-mails with M. Triggs regarding same, trust agreement (0.10); Review appendix documents in preparation for conference regarding analysis, strategy, draft answering brief, revisions (0.60).	2.40	1,893.60
19 Nov 2020	Munkittrick, David A.	219	Revise draft answering brief (5.20); Conference with M. Mervis regarding same (0.20); Conference with D. Desatnik regarding same (0.20); Review and analyze comments to PRIFA brief (0.30); E-mails with D. Desatnik and L. Rappaport regarding trust arguments (0.20); Meeting with M. Mervis and J. Roberts regarding answering briefs (1.80).	7.90	6,233.10
19 Nov 2020	Desatnik, Daniel	219	Review E. Barak comments to PRIFA answering brief (2.00); Call with D. Munkittrick on same (0.20); Call with E. Barak on same (0.10); Call with L. Rappaport regarding same (0.10); Review comments to HTA answering brief for comparison to PRIFA answering brief (1.80); Call with M. Mervis and team regarding briefs (1.80); Revise answering brief per same (3.10).	9.10	7,179.90
19 Nov 2020	Fishkind, Peter	219	Research on relevant cases and correspondence with D. Munkittrick (0.50).	0.50	394.50
19 Nov 2020	Stevens, Elliot R.	219	Analyze PRIFA answering brief (2.00).	2.00	1,578.00
20 Nov 2020	Barak, Ehud	219	Review and revise answering brief for PRIFA (1.80); Conduct relevant research regarding same (1.40).	3.20	2,524.80
20 Nov 2020	Levitan, Jeffrey W.	219	Review comments to lift stay answering brief.	0.50	394.50
20 Nov 2020	Mervis, Michael T.	219	Revise draft appellees' brief.	3.50	2,761.50

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20 Nov 2020	Munkittrick, David A.	219	Revise draft answering brief (5.90).	5.90	4,655.10
20 Nov 2020	Desatnik, Daniel	219	Revise part 3 of answering brief (4.80); Review case law on same (2.10).	6.90	5,444.10
21 Nov 2020	Barak, Ehud	219	Review and revise answering brief for PRIFA (1.60); Call with D. Desatnik regarding same (0.20).	1.80	1,420.20
21 Nov 2020	Rappaport, Lary Alan	219	E-mails with D. Munkittrick, E. Barak regarding revisions to answering brief in PRIFA lift stay appeal, legal research (0.20).	0.20	157.80
21 Nov 2020	Munkittrick, David A.	219	Review and analyze appellants' brief (1.20); Revise draft answering brief (5.20); E-mails regarding answering brief with D. Desatnik and M. Mervis (0.10).	6.50	5,128.50
21 Nov 2020	Desatnik, Daniel	219	Revise appeal draft section 3 per team comments from discussion (3.20); Review and revise answering brief per D. Munkittrick comments (2.60); Call with E. Barak on same (0.20).	6.00	4,734.00
22 Nov 2020	Levitan, Jeffrey W.	219	Edit lift stay answering brief.	2.90	2,288.10
22 Nov 2020	Mervis, Michael T.	219	Further revise draft appellee's brief.	2.80	2,209.20
22 Nov 2020	Munkittrick, David A.	219	Review and analyze comments to answering brief (0.40).	0.40	315.60
22 Nov 2020	Fishkind, Peter	219	Research for D. Munkittrick regarding negative covenants (0.90); E-mail with analysis for D. Munkittrick (0.20).	1.10	867.90
23 Nov 2020	Barak, Ehud	219	Review and revise answering brief for PRIFA lift stay appeal (2.20).	2.20	1,735.80
23 Nov 2020	Levitan, Jeffrey W.	219	Review comments to draft lift stay answering brief.	0.50	394.50
23 Nov 2020	Mervis, Michael T.	219	Further revise draft appellee's brief.	4.90	3,866.10
23 Nov 2020	Munkittrick, David A.	219	Revise appellate brief (4.30); E-mails with D. Desatnik and E. Barak regarding lien arguments (0.20).	4.50	3,550.50
23 Nov 2020	Desatnik, Daniel	219	E-mail correspondence with E. Barak regarding ideas for answering brief (0.50); E-mail to S. Weise on security law question (0.20).	0.70	552.30
24 Nov 2020	Barak, Ehud	219	Review and revise the answering brief for PRIFA appeal (3.80); Conduct relevant research (1.00).	4.80	3,787.20

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24 Nov 2020	Firestein, Michael A.	219	Review PRIFA materials and related telephone conference with E. McKeen on opposition brief (0.20).	0.20	157.80
24 Nov 2020	Levitan, Jeffrey W.	219	Review M. Mervis comments and revisions to draft answering brief.	0.70	552.30
24 Nov 2020	Rappaport, Lary Alan	219	E-mails with D. Munkittrick regarding status of revised draft answering brief in appeal from denial of PRIFA revenue bond lift stay motion (0.10).	0.10	78.90
24 Nov 2020	Munkittrick, David A.	219	Discuss PRIFA brief with D. Desatnik (0.20); E-mails with L. Rappaport regarding PRIFA brief (0.10); Review and comment on draft answering brief (0.70).	1.00	789.00
24 Nov 2020	Desatnik, Daniel	219	Revise draft answering brief per M. Mervis and J. Levitan comments (3.10); Call with D. Munkittrick on same (0.20); Review HTA draft in connection with PRIFA draft (1.70); Revise PRIFA draft per same (2.60); Revise PRIFA draft answering brief to comply with word limit (2.10); Call with E. Barak on same (0.10).	9.80	7,732.20
25 Nov 2020	Barak, Ehud	219	Review and revise the answering brief regarding PRIFA's lift stay (1.20); Conduct research regarding same (0.40); Call with S. Weise and D. Desatnik regarding same (0.50).	2.10	1,656.90
25 Nov 2020	Firestein, Michael A.	219	Telephone conference with L. Rappaport on PRIFA brief strategy (0.20); Partial review of PRIFA answering brief by Board (0.60).	0.80	631.20
25 Nov 2020	Levitan, Jeffrey W.	219	E-mails with E. Barak regarding answering brief (0.50); Edit answering brief (3.70); E-mails with D. Desatnik regarding revisions to answering brief (0.30); Review team comments to answering brief (0.70).	5.20	4,102.80
25 Nov 2020	Mervis, Michael T.	219	Continue revision of draft appellee's brief.	4.90	3,866.10

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25 Nov 2020	Rappaport, Lary Alan	219	Review, analyze and edit revised draft answering brief in opposition to appeal from order denying PRIFA lift stay motion (0.90); E-mails with M. Mervis, J. Roberts, J. Levitan, D. Munkittrick, D. Desatnik, E. Barak, S. Weise regarding further revisions, strategy (0.90); Review further revisions to draft answering brief on appeal (0.40); Conference with M. Firestein regarding PRIFA answering brief, status, analysis and strategy (0.20).	2.40	1,893.60
25 Nov 2020	Roberts, John E.	219	Revise answering brief in PRIFA lift-stay appeal.	3.00	2,367.00
25 Nov 2020	Weise, Steven O.	219	Review revisions to brief on issues regarding scope of security interest and revise brief (3.90); Call with E. Barak and D. Desatnik regarding same (0.50).	4.40	3,471.60
25 Nov 2020	Munkittrick, David A.	219	Revise PRIFA answering brief (1.80); E-mails with M. Mervis and L. Rappaport regarding same (0.10); Review and analyze comments to answering brief (0.20).	2.10	1,656.90
25 Nov 2020	Desatnik, Daniel	219	Review D. Munkittrick edits to answering brief (1.20); Call with E. Barak and S. Weise regarding UCC issues (0.50); E-mail to S. Weise on same (0.30); Revise per J. Levitan comments (1.70); Revise per L. Rappaport comments (0.80); Revise per J. Roberts comments (2.40); Revise per M. Mervis comment (2.90); Revise per E. Barak comments (1.60).	11.40	8,994.60
26 Nov 2020	Barak, Ehud	219	Review and revise the appellate brief regarding PRIFA's lift stay (1.40); Conduct research regarding same (1.30).	2.70	2,130.30
26 Nov 2020	Firestein, Michael A.	219	Further review of PRIFA opposition brief (0.30).	0.30	236.70
26 Nov 2020	Levitan, Jeffrey W.	219	Review final draft of opposition brief (0.70); E-mails E. Barak regarding revisions to opposition brief (0.40).	1.10	867.90
26 Nov 2020	Mungovan, Timothy W.	219	E-mails with M. Firestein, M. Mervis, and L. Rappaport regarding M. Bienenstock's guidance concerning PRIFA lift stay answering brief (0.30).	0.30	236.70

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26 Nov 2020	Mungovan, Timothy W.	219	E-mails with M. Harris regarding M. Bienenstock's guidance concerning PRIFA lift stay answering brief (0.30).	0.30	236.70
26 Nov 2020	Mungovan, Timothy W.	219	E-mails with M. Firestein, M. Mervis, M. Harris, J. Roberts, and L. Rappaport regarding M. Bienenstock's guidance concerning PRIFA lift stay answering brief (0.30).	0.30	236.70
26 Nov 2020	Rappaport, Lary Alan	219	E-mails with D. Munkittrick regarding answering brief on appeal (0.10).	0.10	78.90
26 Nov 2020	Munkittrick, David A.	219	Review and analyze M. Bienenstock comments on answering brief (0.10).	0.10	78.90
27 Nov 2020	Barak, Ehud	219	Review and revise the answering brief regarding PRIFA's lift stay appeal (1.10); Conduct research regarding same (0.70); Call with D. Desatnik regarding same (0.70).	2.50	1,972.50
27 Nov 2020	Bienenstock, Martin J.	219	Research, review of record, and drafting of new argument in First Circuit answering brief to monolines appeal regarding PRIFA and rum taxes (3.70); Edit and research and drafting portions of answering brief (5.80).	9.50	7,495.50
27 Nov 2020	Desatnik, Daniel	219	Call with E. Barak to discuss M. Bienenstock comments (0.70); Review M. Bienenstock comments (0.60); Review propose complaints if stay is lifted and summarize the same in e-mail to E. Barak (0.60).	1.90	1,499.10
28 Nov 2020	Levitan, Jeffrey W.	219	E-mails with E. Barak regarding answering brief revisions.	0.30	236.70
28 Nov 2020	Munkittrick, David A.	219	Review M. Bienenstock comments to brief (0.10); E-mails with E. Barak regarding meeting to discuss briefs (0.10).	0.20	157.80
28 Nov 2020	Desatnik, Daniel	219	Review M. Bienenstock comments to answering brief (0.70).	0.70	552.30
29 Nov 2020	Bienenstock, Martin J.	219	Review record, review draft answering brief, edit, and draft portions of brief responding to monolines First Circuit brief regarding PRIFA rum taxes.	8.50	6,706.50
29 Nov 2020	Firestein, Michael A.	219	Review revised PRIFA answering brief (0.60); Review summary judgment briefing for impact on revised answering brief on lift stay (0.30).	0.90	710.10

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29 Nov 2020	Firestein, Michael A.	219	Telephone conference with M. Mervis on strategy considering revisions to brief (0.10).	0.10	78.90
29 Nov 2020	Mervis, Michael T.	219	Telephone conference with J. Levitan, E. Barak, J. Roberts, D. Desatnik, E. Stevens, et al. regarding strategy issues in connection with HTA and PRIFA revenue bond lift stay appeals (0.80); Telephone conference with M. Firestein regarding same (0.10).	0.90	710.10
29 Nov 2020	Mervis, Michael T.	219	Review M. Bienenstock comments to draft appellee's brief.	0.30	236.70
29 Nov 2020	Rappaport, Lary Alan	219	Review M. Bienenstock preliminary edits to draft answering brief on appeal from denial of PRIFA bondholders lift stay motion (0.30); Conferences with M. Firestein regarding same (0.20).	0.50	394.50
29 Nov 2020	Munkittrick, David A.	219	Review and analyze M. Bienenstock's comments to HTA brief in connection with PRIFA brief (0.40); Conference call with E. Barak and M. Mervis regarding answering briefs (0.80); E-mails with D. Desatnik regarding procedural history of PRIFA lift stay (0.20); E-mails with paralegal team regarding same (0.10).	1.50	1,183.50
29 Nov 2020	Desatnik, Daniel	219	WebEx call with E. Barak and others regarding M. Bienenstock comments on answering brief (0.80); Follow-up call with E. Stevens on same (0.50); Review opinions, joint status report, and case management order (2.40); E-mail to E. Barak on same (0.60); Review and revise brief per M. Bienenstock comments (1.80).	6.10	4,812.90
30 Nov 2020	Barak, Ehud	219	Review and revise the PRIFA answering brief (1.80).	1.80	1,420.20
30 Nov 2020	Firestein, Michael A.	219	Review further revisions to PRIFA opposition brief (0.50); Telephone conferences with L. Rappaport on strategy for PRIFA opposition brief (0.50); Prepare for conference call with bankruptcy colleagues on lift stay brief strategy (0.40); Review and draft e-mails from and to E. Barak and E. Stevens on Sonnax factors and lift stay issues (0.40); Review circuit order on amicus (0.10).	1.90	1,499.10

Client Name	FOMB (33260)	Exhibit B	Page 629 of 1552	Invoice Date	08 Jan 2021
Matter Name	AMBAC/PRIFA STAY-RELIEF MOTION (0073)			Invoice Number	21010338

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
30 Nov 2020	Levitan, Jeffrey W.	219	Review comments to draft answering brief.	0.30	236.70
30 Nov 2020	Levitan, Jeffrey W.	219	Review D. Desatnik, M. Mervis e-mails regarding lifts stay appeals (0.40); Participate in call with M. Mervis and team regarding lift stay appeals (0.40).	0.80	631.20
30 Nov 2020	Mervis, Michael T.	219	Review additional M. Bienenstock edits to draft answering brief.	0.90	710.10
30 Nov 2020	Rappaport, Lary Alan	219	E-mails with Z. Zwillinger, M. Firestein regarding status of draft answering briefs in appeals from denial of lift stay motions (0.10); E-mail with E. Barak, J. Levitan, M. Mervis, M. Harris, M. Firestein, J. Roberts, E. Stevens, D. Desatnik regarding strategy for revising answering briefs in appeals from order denying lift stay motion (0.10); E-mail with M. Firestein and M. Mervis regarding same (0.10); Conference with M. Firestein regarding strategy for revisions to answering brief on appeal from order denying the PRIFA bondholders' lift stay motion, M. Bienenstock revisions and edits to draft answering brief (0.50); Review M. Bienenstock's revisions and edits to draft answering brief and make comments for E. Barak and M. Mervis (0.70); E-mails with E. Stevens, D. Desatnik, M. Mervis, M. Firestein, E. Barak, J. Levitan, J. Roberts, D. Munkittrick regarding analysis, strategy for revisions to answering brief on appeal (0.70); Conference with E. Stevens, D. Desatnik, M. Mervis, M. Firestein, E. Barak, J. Levitan, J. Roberts regarding same (1.00); Review M. Bienenstock, E. Stevens, D. Desatnik e-mails regarding issues, questions for revising answering brief, strategy (0.30).	3.50	2,761.50
30 Nov 2020	Roberts, John E.	219	Call with M. Firestein, L. Rappaport, M. Mervis, E. Barak, D. Desatnik, E. Stevens, and J. Levitan concerning potential procedural argument for resolving HTA and PRIFA lift stay appeals (1.00); Conduct related research and analysis into viability of argument (2.30).	3.30	2,603.70

Client Name
Matter NameFOMB (33260)
AMBAC/PRIFA STAY-RELIEF MOTION (0073)

Exhibit B Page 630 of 1552

Invoice Date
Invoice Number08 Jan 2021
21010338

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
30 Nov 2020	Munkittrick, David A.	219	Review and analyze comments to PRIFA brief (0.80); Discuss appeal logistics with A. Deming (0.30); E-mails with M. Tillem and A. Monforte regarding brief cite-checking (0.10); Review and analyze procedural posture of adversarial proceedings (0.80).	2.00	1,578.00
30 Nov 2020	Deming, Adam L.	219	Confer with D. Munkittrick regarding filing logistics for PRIFA and HTA answering briefs.	0.30	236.70
30 Nov 2020	Desatnik, Daniel	219	Call with E. Barak regarding answering brief argument (0.40); Prepare analysis to M. Bienenstock on same (0.80); Call with M. Firestein and team on same (1.0); Revise analysis based on same (1.20); Revise per E. Barak and E. Stevens comments (1.10); Multiple phone and e-mail correspondence with E. Barak and E. Stevens (1.00); Review draft per same (1.30); Review E. Stevens edits to preliminary statement (0.90); Revise the same (2.50).	10.20	8,047.80
Appeal Sub-Total				435.10	\$343,293.90

Client Name
Matter NameFOMB (33260)
AMBAC/PRIFA STAY-RELIEF MOTION (0073)

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Invoice Date
Invoice Number08 Jan 2021
21010338**Timekeeper Summary**

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Fees Amount</u>
<u>Partner</u>			
Barak, Ehud	59.10	789.00	46,629.90
Bienenstock, Martin J.	18.00	789.00	14,202.00
Firestein, Michael A.	13.10	789.00	10,335.90
Harris, Mark D.	2.00	789.00	1,578.00
Levitan, Jeffrey W.	26.90	789.00	21,224.10
Mervis, Michael T.	28.90	789.00	22,802.10
Mungovan, Timothy W.	0.90	789.00	710.10
Rappaport, Lary Alan	22.50	789.00	17,752.50
Roberts, John E.	15.80	789.00	12,466.20
Weise, Steven O.	18.60	789.00	14,675.40
Total Partner	205.80		\$ 162,376.20
<u>Senior Counsel</u>			
Munkittrick, David A.	73.70	789.00	58,149.30
Total Senior Counsel	73.70		\$ 58,149.30
<u>Associate</u>			
Deming, Adam L.	0.30	789.00	236.70
Desatnik, Daniel	149.00	789.00	117,561.00
Fishkind, Peter	4.10	789.00	3,234.90
Stevens, Elliot R.	2.20	789.00	1,735.80
Total Associate	155.60		\$ 122,768.40
<u>Legal Assistant</u>			
Adejobi, Olaide M.	2.40	270.00	648.00
Monforte, Angelo	2.00	270.00	540.00
Total Legal Assistant	4.40		\$ 1,188.00
Professional Fees	439.50		\$ 344,481.90

Client Name
Matter NameFOMB (33260)
AMBAC/PRIFA STAY-RELIEF MOTION (0073)

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Invoice Date
Invoice Number08 Jan 2021
21010338**Description of Disbursements**

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
Lexis			
26 Oct 2020	Barak, Ehud	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	396.00
04 Nov 2020	Barak, Ehud	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	495.00
08 Nov 2020	Barak, Ehud	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	495.00
11 Nov 2020	Barak, Ehud	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	396.00
12 Nov 2020	Barak, Ehud	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	99.00
17 Nov 2020	Barak, Ehud	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	297.00
25 Nov 2020	Barak, Ehud	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	99.00
Total Lexis			2,277.00

Client Name FOMB (33260)
Matter Name AMBAC/PRIFA STAY-RELIEF MOTION (0073)

Exhibit B Page 633 of 1552

Invoice Date 08 Jan 2021
Invoice Number 21010338

Disbursement Summary

<u>Disbursements and Other Charges</u>	<u>Amount</u>
Computerized Research	<u>2,277.00</u>
Total Disbursements	\$ 2,277.00

Total Billed	<u><u>\$ 346,758.90</u></u>
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Client Name FOMB (33260) Exhibit B Page 634 of 1552 Invoice Date 08 Jan 2021
Matter Name CW TITLE III - COOPERATIVAS V. COSSEC (0077) Invoice Number 21010330

Task Summary

Task	Hours	<u>Fees Incurred</u>
206 Documents Filed on Behalf of the Board	17.10	13,491.90
207 Non-Board Court Filings	3.90	3,077.10
210 Analysis and Strategy	1.60	1,262.40
Total Fees	22.60	\$ 17,831.40

Client Name
Matter NameFOMB (33260)
CW TITLE III - COOPERATIVAS V. COSSEC (0077)

Exhibit B Page 635 of 1552

Invoice Date
Invoice Number08 Jan 2021
21010330**Description of Services Rendered**

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
Documents Filed on Behalf of the Board – 206					
04 Nov 2020	Richman, Jonathan E.	206	Review materials for motion to dismiss.	0.30	236.70
06 Nov 2020	Richman, Jonathan E.	206	Begin review of First Amended Complaint and drafting of notes for motion to dismiss (2.90); Draft and review e-mails with C. Garcia-Benitez, S. Beville, T. Axelrod regarding same (0.30).	3.20	2,524.80
07 Nov 2020	Richman, Jonathan E.	206	Draft outline of motion to dismiss.	2.10	1,656.90
08 Nov 2020	Richman, Jonathan E.	206	Review complaint and draft outline of motion to dismiss.	2.90	2,288.10
09 Nov 2020	Richman, Jonathan E.	206	Review documents for motion to dismiss.	3.40	2,682.60
12 Nov 2020	Richman, Jonathan E.	206	Review materials cited in amended complaint for purposes of motion to dismiss.	2.20	1,735.80
16 Nov 2020	Richman, Jonathan E.	206	Review Board communications with COSSEC in connection with motion to dismiss (0.40); Draft and review e-mails with C. Garcia-Benitez, J. Alonzo, M. Palmer, E. Wertheim regarding same (0.20); Review materials for motion to dismiss (0.60).	1.20	946.80
18 Nov 2020	Richman, Jonathan E.	206	Draft and review e-mails with C. Garcia-Benitez regarding issues for motion to dismiss.	0.40	315.60
20 Nov 2020	Richman, Jonathan E.	206	Review materials for motion to dismiss.	0.30	236.70
24 Nov 2020	Richman, Jonathan E.	206	Review materials for motion to dismiss.	0.70	552.30
25 Nov 2020	Richman, Jonathan E.	206	Review materials for motion to dismiss.	0.30	236.70
30 Nov 2020	Richman, Jonathan E.	206	Draft and review e-mails with S. Cooper and Proskauer team regarding motion to dismiss.	0.10	78.90
Documents Filed on Behalf of the Board Sub-Total				17.10	\$13,491.90
Non-Board Court Filings – 207					
30 Nov 2020	Palmer, Marc C.	207	Review and analyze amended complaint (2.80); Review and analyze J. Richman outline and correspondence with C. Garcia-Benitez in connection with same (1.10).	3.90	3,077.10

Client Name
Matter NameFOMB (33260)
CW TITLE III - COOPERATIVAS V. COSSEC (0077)

Exhibit B Page 636 of 1552

Invoice Date
Invoice Number08 Jan 2021
21010330

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
Non-Board Court Filings Sub-Total				3.90	\$3,077.10
Analysis and Strategy – 210					
05 Nov 2020	Richman, Jonathan E.	210	Draft and review e-mails with C. Garcia-Benitez regarding letter from plaintiffs' counsel.	0.10	78.90
16 Nov 2020	Palmer, Marc C.	210	Review and analyze news announcement and accompanying letters from Board to COSSEC.	0.30	236.70
17 Nov 2020	Richman, Jonathan E.	210	Draft and review e-mails with defense counsel regarding Board's letters to COSSEC (0.20); Draft and review e-mails with C. Garcia-Benitez regarding plaintiffs' counsel's other litigation (0.40); Review materials for motion to dismiss (0.60).	1.20	946.80
Analysis and Strategy Sub-Total				1.60	\$1,262.40

Client Name
Matter NameFOMB (33260)
CW TITLE III - COOPERATIVAS V. COSSEC (0077)

Exhibit B Page 637 of 1552

Invoice Date
Invoice Number08 Jan 2021
21010330**Timekeeper Summary**

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Fees Amount</u>
<u>Partner</u>			
Richman, Jonathan E.	<u>18.40</u>	789.00	<u>14,517.60</u>
Total Partner	18.40		\$ 14,517.60
<u>Associate</u>			
Palmer, Marc C.	<u>4.20</u>	789.00	<u>3,313.80</u>
Total Associate	4.20		\$ 3,313.80
Professional Fees	22.60		\$ 17,831.40

Client Name
Matter NameFOMB (33260)
CW TITLE III - COOPERATIVAS V. COSSEC (0077)

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Invoice Date
Invoice Number08 Jan 2021
21010330**Description of Disbursements**

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
Reproduction Color			
09 Nov 2020	Richman, Jonathan E.	Reproduction Color	4.20
09 Nov 2020	Richman, Jonathan E.	Reproduction Color	4.50
09 Nov 2020	Richman, Jonathan E.	Reproduction Color	9.00
09 Nov 2020	Richman, Jonathan E.	Reproduction Color	1.80
09 Nov 2020	Richman, Jonathan E.	Reproduction Color	10.20
09 Nov 2020	Richman, Jonathan E.	Reproduction Color	25.50
09 Nov 2020	Richman, Jonathan E.	Reproduction Color	1.50
09 Nov 2020	Richman, Jonathan E.	Reproduction Color	12.60
09 Nov 2020	Richman, Jonathan E.	Reproduction Color	0.60
16 Nov 2020	Richman, Jonathan E.	Reproduction Color	4.80
16 Nov 2020	Richman, Jonathan E.	Reproduction Color	7.50
16 Nov 2020	Richman, Jonathan E.	Reproduction Color	7.20
16 Nov 2020	Richman, Jonathan E.	Reproduction Color	11.10
16 Nov 2020	Richman, Jonathan E.	Reproduction Color	7.80
16 Nov 2020	Richman, Jonathan E.	Reproduction Color	0.30
16 Nov 2020	Richman, Jonathan E.	Reproduction Color	8.10
16 Nov 2020	Richman, Jonathan E.	Reproduction Color	0.30
16 Nov 2020	Richman, Jonathan E.	Reproduction Color	3.90
16 Nov 2020	Richman, Jonathan E.	Reproduction Color	0.30
16 Nov 2020	Richman, Jonathan E.	Reproduction Color	7.50
16 Nov 2020	Richman, Jonathan E.	Reproduction Color	0.30
16 Nov 2020	Richman, Jonathan E.	Reproduction Color	8.70
16 Nov 2020	Richman, Jonathan E.	Reproduction Color	0.30
16 Nov 2020	Richman, Jonathan E.	Reproduction Color	9.00
16 Nov 2020	Richman, Jonathan E.	Reproduction Color	0.30
16 Nov 2020	Richman, Jonathan E.	Reproduction Color	7.50
16 Nov 2020	Richman, Jonathan E.	Reproduction Color	0.30
16 Nov 2020	Richman, Jonathan E.	Reproduction Color	5.40
Total Reproduction Color			160.50
Lexis			
19 Oct 2020	Wertheim, Eric R.	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	99.00
Total Lexis			99.00
Messenger/Delivery			
09 Nov 2020	Bienenstock, Martin J.	Vendor: Federal Express Invoice#: 718106204 Date: 11/13/2020 - - Jonathan Richman, Esq 325 W END AVE	25.83

Client Name FOMB (33260) Exhibit B Page 639 of 1552 Invoice Date 08 Jan 2021
Matter Name CW TITLE III - COOPERATIVAS V. COSSEC (0077) Invoice Number 21010330

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
		APT 5B NEW YORK NY, Tracking #: 398652167574, Shipped on 110920, Invoice #: 718106204	
		Total Messenger/Delivery	25.83

Client Name	FOMB (33260)	Exhibit B Page 640 of 1552	Invoice Date	08 Jan 2021
Matter Name	CW TITLE III - COOPERATIVAS V. COSSEC (0077)		Invoice Number	21010330

Disbursement Summary

<u>Disbursements and Other Charges</u>	<u>Amount</u>
Computerized Research	99.00
Copying & Printing	160.50
Delivery Services	<u>25.83</u>
Total Disbursements	\$ 285.33

Total Billed

\$ 18,116.73

Client Name
Matter NameFOMB (33260)
COMMONWEALTH TITLE III - LAW 29 ACTION (0081)

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Invoice Date
Invoice Number08 Jan 2021
21009895**Task Summary**

Task	Hours	<u>Fees Incurred</u>
201 Tasks relating to the Board, its Members, and its Staff	0.90	710.10
205 Communications with the CW, its Instrumentalities or Representatives	8.50	6,706.50
210 Analysis and Strategy	1.20	946.80
Total Fees	10.60	\$ 8,363.40

Client Name
Matter NameFOMB (33260)
COMMONWEALTH TITLE III - LAW 29 ACTION (0081)

Exhibit B Page 642 of 1552

Invoice Date
Invoice Number08 Jan 2021
21009895**Description of Services Rendered**

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
Tasks relating to the Board, its Members, and its Staff – 201					
17 Nov 2020	Mungovan, Timothy W.	201	E-mail with N. Jaresko regarding letter from La Liga concerning Law 29 decision (0.20).	0.20	157.80
27 Nov 2020	Mungovan, Timothy W.	201	E-mails with J. El Koury regarding Board's draft response to La Liga's letter to Board dated November 17, 2020 (0.30).	0.30	236.70
28 Nov 2020	Mungovan, Timothy W.	201	E-mails with J. El Koury regarding revisions to draft letter to La Liga (0.10).	0.10	78.90
30 Nov 2020	Mungovan, Timothy W.	201	E-mails with J. El Koury and N. Balmau Botello regarding revisions to proposed letter responding to La Liga (0.30).	0.30	236.70
Tasks relating to the Board, its Members, and its Staff Sub-Total				0.90	\$710.10
Communications with the CW, its Instrumentalities or Representatives – 205					
17 Nov 2020	Brenner, Guy	205	Review and analyze La Liga letter regarding Act 29.	0.40	315.60
17 Nov 2020	Mungovan, Timothy W.	205	Review letter from La Liga concerning Law 29 decision (0.40).	0.40	315.60
18 Nov 2020	Mungovan, Timothy W.	205	E-mails with G. Ojeda regarding response to La Liga's letter concerning Law 29 decision (0.10).	0.10	78.90
20 Nov 2020	Mungovan, Timothy W.	205	E-mails with M. Bienenstock, G. Brenner, and C. Rogoff regarding response to La Liga's letter (0.30).	0.30	236.70
21 Nov 2020	Brenner, Guy	205	Review and revise letter to L. Liga regarding Law 29 (1.20); Review edits to same (0.20).	1.40	1,104.60
21 Nov 2020	Mungovan, Timothy W.	205	Revise Board's response to La Liga's letter (0.40).	0.40	315.60
21 Nov 2020	Mungovan, Timothy W.	205	E-mails with C. Rogoff regarding Board's response to La Liga's letter (0.20).	0.20	157.80
22 Nov 2020	Mungovan, Timothy W.	205	E-mails with J. Roberts, L. Stafford, E. Barak, C. Rogoff, and G. Brenner regarding draft response to La Liga letter to Board concerning Law 29 and obligation of municipalities to comply with decision (0.30).	0.30	236.70

Client Name
Matter NameFOMB (33260)
COMMONWEALTH TITLE III - LAW 29 ACTION (0081)

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Invoice Date
Invoice Number08 Jan 2021
21009895

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
25 Nov 2020	Mungovan, Timothy W.	205	E-mails with C. Rogoff regarding draft response to La Liga letter dated November 17 (0.20).	0.20	157.80
27 Nov 2020	Bienenstock, Martin J.	205	Edit, research, and draft portions of letter responding to La Liga assertion that Law 29 was not nullified from its inception.	1.60	1,262.40
27 Nov 2020	Mungovan, Timothy W.	205	Review Soares decision included by M. Bienenstock in Board's draft response to La Liga's letter to Board dated November 17, 2020 (0.50).	0.50	394.50
27 Nov 2020	Mungovan, Timothy W.	205	E-mails with C. Rogoff regarding Board's draft response to La Liga's letter to Board dated November 17, 2020 (0.30).	0.30	236.70
27 Nov 2020	Mungovan, Timothy W.	205	E-mails with M. Bienenstock regarding Board's draft response to La Liga's letter to Board dated November 17, 2020 (0.40).	0.40	315.60
27 Nov 2020	Mungovan, Timothy W.	205	E-mails with M. Bienenstock regarding Soares decision in Board's draft response to La Liga's letter to Board dated November 17, 2020 (0.30).	0.30	236.70
27 Nov 2020	Mungovan, Timothy W.	205	Revise Board's draft response to La Liga's letter to Board dated November 17, 2020 (0.70).	0.70	552.30
27 Nov 2020	Mungovan, Timothy W.	205	Analyze La Liga's letter dated November 17, 2020 (0.40).	0.40	315.60
28 Nov 2020	Brenner, Guy	205	Review edits to La Liga letter and assess same.	0.20	157.80
28 Nov 2020	Mungovan, Timothy W.	205	E-mails with M. Bienenstock regarding revisions to draft letter to La Liga (0.20).	0.20	157.80
30 Nov 2020	Mungovan, Timothy W.	205	Revise proposed letter responding to La Liga (0.20).	0.20	157.80
Communications with the CW, its Instrumentalities or Representatives Sub-Total				8.50	\$6,706.50
Analysis and Strategy – 210					
22 Nov 2020	Waxman, Hadassa R.	210	Review letter related to unwinding Law 29 (0.30); Research aiding and abetting tortious interference (0.70); E-mails with C. Rogoff regarding same (0.20).	1.20	946.80
Analysis and Strategy Sub-Total				1.20	\$946.80

Client Name
Matter NameFOMB (33260)
COMMONWEALTH TITLE III - LAW 29 ACTION (0081)

Exhibit B Page 644 of 1552

Invoice Date
Invoice Number08 Jan 2021
21009895**Timekeeper Summary**

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Fees Amount</u>
<u>Partner</u>			
Bienenstock, Martin J.	1.60	789.00	1,262.40
Brenner, Guy	2.00	789.00	1,578.00
Mungovan, Timothy W.	5.80	789.00	4,576.20
Waxman, Hadassa R.	1.20	789.00	946.80
Total Partner	10.60		\$ 8,363.40
Professional Fees	10.60		\$ 8,363.40

Total Billed**\$ 8,363.40**

Client Name
Matter NameFOMB (33260)
CCDA BONDHOLDERS PROOF OF CLAIMS (0089)

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Invoice Date
Invoice Number08 Jan 2021
21009897

Task Summary

Task	Hours	<u>Fees Incurred</u>
210 Analysis and Strategy	1.00	789.00
Total Fees	1.00	\$ 789.00

Client Name
Matter NameFOMB (33260)
CCDA BONDHOLDERS PROOF OF CLAIMS (0089)

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Invoice Date
Invoice Number08 Jan 2021
21009897**Description of Services Rendered**

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
Analysis and Strategy – 210					
23 Nov 2020	Rappaport, Lary Alan	210	Review PRIFA revenue bond transactional documents in connection with post-summary judgment strategy (1.00).	1.00	789.00
Analysis and Strategy Sub-Total				1.00	\$789.00

Client Name
Matter NameFOMB (33260)
CCDA BONDHOLDERS PROOF OF CLAIMS (0089)

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Invoice Date
Invoice Number08 Jan 2021
21009897

Timekeeper Summary

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Fees Amount</u>
<u>Partner</u>			
Rappaport, Lary Alan	<u>1.00</u>	789.00	<u>789.00</u>
Total Partner	1.00		\$ 789.00
Professional Fees	<u>1.00</u>		<u>\$ 789.00</u>
Total Billed			<u><u>\$ 789.00</u></u>

Client Name
Matter NameFOMB (33260)
PRIFA BONDHOLDERS PROOF OF CLAIMS (0090)

Exhibit B Page 648 of 1552

Invoice Date
Invoice Number08 Jan 2021
21009898

Task Summary

Task	Hours	<u>Fees Incurred</u>
210 Analysis and Strategy	4.90	3,866.10
Total Fees	4.90	\$ 3,866.10

Client Name
Matter NameFOMB (33260)
PRIFA BONDHOLDERS PROOF OF CLAIMS (0090)

Exhibit B Page 649 of 1552

Invoice Date
Invoice Number08 Jan 2021
21009898**Description of Services Rendered**

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
Analysis and Strategy – 210					
16 Nov 2020	Moser, Nicollette R.	210	Teleconference with M. Rochman regarding analysis of remaining CCDA counts (0.40); Draft revisions to analysis chart of remaining CCDA counts (0.30).	0.70	552.30
16 Nov 2020	Rochman, Matthew I.	210	Review chart analyzing remaining claims in CCDA adversary proceeding following motion for summary judgment prior to drafting revisions to same (0.80); Correspondence to N. Moser regarding potential revisions to chart (0.20); Telephone conference and e-mails with N. Moser regarding revisions to chart analyzing remaining claims in CCDA adversary proceeding (0.40).	1.40	1,104.60
18 Nov 2020	Moser, Nicollette R.	210	Teleconference with M. Rochman regarding CCDA bank statements and proofs of claim (0.20); Correspondence with M. Rochman regarding same (0.20).	0.40	315.60
20 Nov 2020	Moser, Nicollette R.	210	Draft revisions to analysis chart of remaining CCDA counts (2.30); Correspondence with M. Rochman regarding same (0.10).	2.40	1,893.60
Analysis and Strategy Sub-Total				4.90	\$3,866.10

Client Name
Matter NameFOMB (33260)
PRIFA BONDHOLDERS PROOF OF CLAIMS (0090)

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Invoice Date
Invoice Number08 Jan 2021
21009898**Timekeeper Summary**

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Fees Amount</u>
<u>Associate</u>			
Moser, Nicollette R.	3.50	789.00	2,761.50
Rochman, Matthew I.	1.40	789.00	1,104.60
Total Associate	4.90		\$ 3,866.10
Professional Fees	4.90		\$ 3,866.10
Total Billed			\$ 3,866.10

Client Name
Matter Name

FOMB (33260)
CW - HTA REVENUE BOND COMPLAINT (0093)

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Invoice Date
Invoice Number

08 Jan 2021
21009900

Task Summary

Task	Hours	<u>Fees Incurred</u>
206 Documents Filed on Behalf of the Board	0.40	315.60
207 Non-Board Court Filings	0.90	710.10
210 Analysis and Strategy	15.50	12,229.50
212 General Administration	2.20	594.00
219 Appeal	6.30	4,970.70
Total Fees	25.30	\$ 18,819.90

Client Name	FOMB (33260)	Exhibit B	Page 652 of 1552	Invoice Date	08 Jan 2021
Matter Name	CW - HTA REVENUE BOND COMPLAINT (0093)			Invoice Number	21009900

Description of Services Rendered					
<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
Documents Filed on Behalf of the Board – 206					
20 Nov 2020	Firestein, Michael A.	206	Review HTA master complaint for summary judgment triage strategy (0.40).	0.40	315.60
Documents Filed on Behalf of the Board Sub-Total				0.40	\$315.60
Non-Board Court Filings – 207					
23 Nov 2020	Firestein, Michael A.	207	Review of Court of Claims' opinion on ERS for impact on other Commonwealth constitutional claims (0.50); Review official statements and attorney opinion for impact on summary judgment issues (0.40).	0.90	710.10
Non-Board Court Filings Sub-Total				0.90	\$710.10
Analysis and Strategy – 210					
17 Nov 2020	Firestein, Michael A.	210	Review summary judgment triage issues for go forward matters on HTA (0.30).	0.30	236.70
20 Nov 2020	Firestein, Michael A.	210	Review and draft multiple e-mails to M. Triggs on HTA summary judgment issues and review of materials on same (0.30); Draft further memorandums to M. Triggs on HTA master complaint summary judgment strategy (0.30); Draft and review memorandum on summary judgment strategy for HTA claims (1.10).	1.70	1,341.30
21 Nov 2020	Firestein, Michael A.	210	Further review of Commonwealth summary judgment issues on new claims based on additional HTA review (0.40).	0.40	315.60
23 Nov 2020	Firestein, Michael A.	210	Telephone conference with L. Rappaport on impact of Court of Claims' issue and opinion (0.20); Telephone conference with M. Triggs on strategy for new legal defense for Board (0.40).	0.60	473.40

Client Name
Matter NameFOMB (33260)
CW - HTA REVENUE BOND COMPLAINT (0093)

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Invoice Date
Invoice Number08 Jan 2021
21009900

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
23 Nov 2020	Rappaport, Lary Alan	210	Review Court of Federal Claims decision on motion to dismiss ERS amended complaint with regard to HTA revenue bond adversary complaint (0.40); Conference with M. Firestein regarding analysis of Court of Federal Claims decision, application to HTA adversary complaint (0.20); Review HTA documents regarding ERS amended complaint with regard to HTA revenue bond adversary complaint (0.60); E-mails with M. Triggs, M. Firestein regarding analysis of Court of Federal Claims decision, application to HTA adversary complaint (0.20).	1.40	1,104.60
23 Nov 2020	Triggs, Matthew	210	Review of ERS opinion for purposes of application to CW-HTA revenue bond proceeding (0.70); Review of disclosures for purposes of application to CW-HTA proceeding (2.00); Call with M. Firestein regarding same (0.40); E-mails to J. Roche regarding assignment (0.20).	3.30	2,603.70
23 Nov 2020	Roche, Jennifer L.	210	Analysis regarding Federal Court of Claims decision regarding impact on revenue bond cases (1.10); E-mails with M. Triggs regarding takings analysis (0.20); E-mails with S. Victor regarding takings analysis (0.10).	1.40	1,104.60
24 Nov 2020	Triggs, Matthew	210	Review of offering documentation and bond opinion regarding reasonable expectations issue for consideration in connection with summary judgment motion practice (4.70); Call with A. Monforte regarding same (0.20).	4.90	3,866.10
24 Nov 2020	Roche, Jennifer L.	210	Analysis regarding takings decisions in connection with revenue bond claims (0.70); E-mails with S. Victor regarding same (0.10).	0.80	631.20
25 Nov 2020	Roche, Jennifer L.	210	Analysis regarding test for takings under 5th and 14th amendments (0.40); E-mails with S. Victor regarding same (0.10).	0.50	394.50
30 Nov 2020	Roche, Jennifer L.	210	E-mails with M. Triggs regarding takings analysis.	0.20	157.80
Analysis and Strategy Sub-Total				15.50	\$12,229.50

General Administration – 212

Client Name
Matter NameFOMB (33260)
CW - HTA REVENUE BOND COMPLAINT (0093)

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
24 Nov 2020	Monforte, Angelo	212	Review HTA bond offering documents for statements related to Bankruptcy per M. Triggs (1.50); Call with M. Triggs regarding same (0.20).	1.70	459.00
25 Nov 2020	Monforte, Angelo	212	Combine clawback complaint research memorandum and perform keyword searches within same per M. Triggs.	0.50	135.00
General Administration Sub-Total				2.20	\$594.00
Appeal – 219					
23 Nov 2020	Victor, Seth H.	219	Conduct legal research regarding standard of review for takings clause claims.	2.50	1,972.50
24 Nov 2020	Victor, Seth H.	219	Conduct legal research regarding standard of review for takings claims.	2.70	2,130.30
25 Nov 2020	Victor, Seth H.	219	Conduct legal research regarding standard of review for takings claims (0.40); Draft research memorandum regarding same (0.70).	1.10	867.90
Appeal Sub-Total				6.30	\$4,970.70

Client Name
Matter NameFOMB (33260)
CW - HTA REVENUE BOND COMPLAINT (0093)

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Invoice Date
Invoice Number08 Jan 2021
21009900**Timekeeper Summary**

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Fees Amount</u>
<u>Partner</u>			
Firestein, Michael A.	4.30	789.00	3,392.70
Rappaport, Lary Alan	1.40	789.00	1,104.60
Triggs, Matthew	8.20	789.00	6,469.80
Total Partner	13.90		\$ 10,967.10
<u>Senior Counsel</u>			
Roche, Jennifer L.	2.90	789.00	2,288.10
Total Senior Counsel	2.90		\$ 2,288.10
<u>Associate</u>			
Victor, Seth H.	6.30	789.00	4,970.70
Total Associate	6.30		\$ 4,970.70
<u>Legal Assistant</u>			
Monforte, Angelo	2.20	270.00	594.00
Total Legal Assistant	2.20		\$ 594.00
Professional Fees	25.30		\$ 18,819.90

Client Name	FOMB (33260)	Exhibit B	Page 656 of 1552	Invoice Date	08 Jan 2021
Matter Name	CW - HTA REVENUE BOND COMPLAINT (0093)	Invoice Number			21009900

Description of Disbursements

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
Practice Support Vendors			
09 Nov 2020	Bienenstock, Martin J.	Vendor: Ld Lower Holidngs Inc; Invoice#: P0100150401; Date: 11/9/2020 - Active Hosting -Relativity	356.44
Total Practice Support Vendors			356.44

Disbursement Summary

<u>Disbursements and Other Charges</u>	<u>Amount</u>
Practice Support Vendors	356.44
Total Disbursements	\$ 356.44

Total Billed	\$ 19,176.34
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Client Name
Matter Name

FOMB (33260)
CHALLENGES RE CERTAIN LAWS AND ORDERS
(0094)

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Invoice Date
Invoice Number

08 Jan 2021
21009903

Task Summary

Task	Hours	Fees Incurred
201 Tasks relating to the Board, its Members, and its Staff	6.20	4,891.80
202 Legal Research	2.50	1,972.50
203 Hearings and other non-filed communications with the Court	24.40	19,251.60
205 Communications with the CW, its Instrumentalities or Representatives	1.10	867.90
206 Documents Filed on Behalf of the Board	242.40	191,253.60
207 Non-Board Court Filings	8.30	6,548.70
210 Analysis and Strategy	231.90	182,969.10
212 General Administration	54.90	15,267.00
Total Fees	571.70	\$ 423,022.20

Client Name
Matter NameFOMB (33260)
CHALLENGES RE CERTAIN LAWS AND ORDERS
(0094)

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Invoice Date
Invoice Number08 Jan 2021
21009903**Description of Services Rendered**

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
Tasks relating to the Board, its Members, and its Staff – 201					
04 Nov 2020	Febus, Chantel L.	201	Communications with R. Kim regarding third-party expert in healthcare matter.	0.50	394.50
05 Nov 2020	Mungovan, Timothy W.	201	Call with N. Jaresko regarding revisions to reply in support of motion for summary judgment concerning Acts 47, 82, 181 (0.20).	0.20	157.80
09 Nov 2020	Mungovan, Timothy W.	201	E-mails with J. El Koury and N. Jaresko regarding draft reply brief in support of motion for summary judgment (0.30).	0.30	236.70
10 Nov 2020	Mungovan, Timothy W.	201	Calls with N. Jaresko regarding revisions to memorandum of law in support of motion for summary judgment on Acts 138 and 176 (0.30).	0.30	236.70
10 Nov 2020	Mungovan, Timothy W.	201	E-mails with H. Waxman and McKinsey regarding N. Jaresko's revisions to memorandum of law in support of motion for summary judgment on Acts 138 and 176 (0.30).	0.30	236.70
10 Nov 2020	Mungovan, Timothy W.	201	E-mails with McKinsey and N. Jaresko regarding revisions to memorandum of law in support of motion for summary judgment on Acts 138 and 176 (0.90).	0.90	710.10
11 Nov 2020	Mungovan, Timothy W.	201	E-mails with N. Jaresko regarding revisions to memorandum of law in support of motion for summary judgment on Acts 138 and 176 (0.90).	0.90	710.10
11 Nov 2020	Mungovan, Timothy W.	201	Calls with N. Jaresko regarding revisions to memorandum of law in support of motion for summary judgment on Acts 138 and 176 (0.30).	0.30	236.70
11 Nov 2020	Mungovan, Timothy W.	201	E-mails with J. El Koury regarding revisions to memorandum of law in support of motion for summary judgment on Acts 138 and 176 (0.20).	0.20	157.80

Client Name	FOMB (33260)	Exhibit B Page 659 of 1552	Invoice Date	08 Jan 2021
Matter Name	CHALLENGES RE CERTAIN LAWS AND ORDERS (0094)		Invoice Number	21009903

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
13 Nov 2020	Febus, Chantel L.	201	Communications with M. Sarro regarding consultant and expert contracts in healthcare matter.	0.40	315.60
19 Nov 2020	Mungovan, Timothy W.	201	E-mails with N. Jaresko regarding responses to Government's discovery requests (0.10).	0.10	78.90
19 Nov 2020	Mungovan, Timothy W.	201	Call with J. El Koury, G. Ojeda, V. Maldonado, G. Brenner and C. Rogoff regarding hearing on five laws on November 24 (0.30).	0.30	236.70
22 Nov 2020	Mungovan, Timothy W.	201	E-mails with M. Bienenstock and N. Jaresko regarding costs of Act 138 (0.30).	0.30	236.70
22 Nov 2020	Mungovan, Timothy W.	201	Calls with N. Jaresko regarding costs of Act 138 (0.10).	0.10	78.90
24 Nov 2020	Mungovan, Timothy W.	201	Call with J. El Koury hearing on motion for summary judgment on five laws (0.40).	0.40	315.60
25 Nov 2020	Mungovan, Timothy W.	201	E-mails with N. Jaresko regarding hearing on summary judgment motion on five laws (0.30).	0.30	236.70
25 Nov 2020	Mungovan, Timothy W.	201	Call with N. Jaresko regarding hearing on summary judgment motion on five laws (0.40).	0.40	315.60
Tasks relating to the Board, its Members, and its Staff Sub-Total				6.20	\$4,891.80
Legal Research – 202					
29 Nov 2020	Wolf, Lucy C.	202	Research on public hearing on Act 82.	0.30	236.70
30 Nov 2020	Wright, Bryant D.	202	Call with M. Rochman to discuss amicus brief research (0.30); Researched standards for amicus briefing in First Circuit (1.90).	2.20	1,735.80
Legal Research Sub-Total				2.50	\$1,972.50
Hearings and other non-filed communications with the Court – 203					
24 Nov 2020	Bienenstock, Martin J.	203	Final prep for oral argument on five laws (1.50); Participate in oral argument on five laws (4.00).	5.50	4,339.50
24 Nov 2020	Brenner, Guy	203	Attend portion of hearing on summary judgment motions.	3.50	2,761.50
24 Nov 2020	Firestein, Michael A.	203	Attend portion of hearing on multiple summary judgment motions five laws and related review and draft of e-mails to T. Mungovan on strategy during argument (3.60).	3.60	2,840.40

Client Name
Matter NameFOMB (33260)
CHALLENGES RE CERTAIN LAWS AND ORDERS
(0094)

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Invoice Date
Invoice Number08 Jan 2021
21009903

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
24 Nov 2020	Mungovan, Timothy W.	203	Attend oral argument on motion for summary judgment on five laws (4.00).	4.00	3,156.00
24 Nov 2020	Rappaport, Lary Alan	203	Telephonic attendance at portion of hearing on cross-motions for summary judgment (3.30); Conference with M. Firestein regarding analysis of hearing, go forward strategy (0.20).	3.50	2,761.50
24 Nov 2020	Waxman, Hadassa R.	203	Attend hearing before Judge Swain on summary judgment on five laws litigation (4.00); Follow-up e-mails with E. Jones, M. Palmer and T. Mungovan regarding same (0.30).	4.30	3,392.70
Hearings and other non-filed communications with the Court Sub-Total				24.40	\$19,251.60
Communications with the CW, its Instrumentalities or Representatives – 205					
13 Nov 2020	Possinger, Paul V.	205	Review correspondence regarding acts 138 and 142 (0.30); E-mail to T. Mungovan regarding same (0.20).	0.50	394.50
17 Nov 2020	Mungovan, Timothy W.	205	E-mails with counsel for Government concerning hearing on summary judgment motions (0.20).	0.20	157.80
18 Nov 2020	Mungovan, Timothy W.	205	E-mails with counsel for Government concerning hearing on summary judgment on November 24 (0.30).	0.30	236.70
18 Nov 2020	Mungovan, Timothy W.	205	Call with counsel for Government concerning hearing on summary judgment on November 24 (0.10).	0.10	78.90
Communications with the CW, its Instrumentalities or Representatives Sub-Total				1.10	\$867.90
Documents Filed on Behalf of the Board – 206					
01 Nov 2020	Bienenstock, Martin J.	206	Review, edit, research, and draft portions of reply brief to Government's opposition to summary judgment motion regarding three statutes.	5.70	4,497.30
01 Nov 2020	Brenner, Guy	206	Review and revise reply brief (3.10); Review edits to same (0.30).	3.40	2,682.60
01 Nov 2020	Mungovan, Timothy W.	206	Continue to revise reply in support of motion for summary judgment (3.30).	3.30	2,603.70
01 Nov 2020	Mungovan, Timothy W.	206	E-mails with H. Waxman and G. Brenner regarding reply in support of motion for summary judgment (0.30).	0.30	236.70

Client Name	FOMB (33260)	Exhibit B Page 661 of 1552	Invoice Date	08 Jan 2021
Matter Name	CHALLENGES RE CERTAIN LAWS AND ORDERS (0094)		Invoice Number	21009903

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01 Nov 2020	Waxman, Hadassa R.	206	Review and revise reply brief in support of summary judgment related to Laws 47, 82 and 181 (1.90); Extensive e-mails with G. Brenner, M. Palmer, E. Jones, S. Rainwater regarding revisions (0.30).	2.20	1,735.80
01 Nov 2020	Jones, Erica T.	206	Review and revise three laws reply brief per T. Mungovan edits (0.70); E-mail M. Palmer and S. Rainwater regarding same (0.30); E-mail G. Brenner regarding same (0.10); E-mail O. Adejobi regarding cite-check (0.10).	1.20	946.80
01 Nov 2020	Rainwater, Shiloh A.	206	Revise three laws summary-judgment reply consistent with G. Brenner's feedback.	1.50	1,183.50
02 Nov 2020	Bienenstock, Martin J.	206	Review, edit, draft portions of, and research summary judgment brief regarding laws 47, 82, 181.	8.30	6,548.70
02 Nov 2020	Brenner, Guy	206	Review and analyze edits to reply brief (0.50); Review scheduling order (0.10).	0.60	473.40
02 Nov 2020	Mungovan, Timothy W.	206	E-mails with H. Waxman and G. Brenner regarding Board's reply in support of its motion for summary judgment on Acts 47, 82, and 181 (0.20).	0.20	157.80
02 Nov 2020	Mungovan, Timothy W.	206	E-mails with M. Bienenstock regarding Board's reply in support of its motion for summary judgment on Acts 47, 82, and 181 (0.20).	0.20	157.80
02 Nov 2020	Mungovan, Timothy W.	206	Revise Board's reply in support of its motion for summary judgment on Acts 47, 82, and 181 (0.80).	0.80	631.20
02 Nov 2020	Waxman, Hadassa R.	206	Review and revisions to reply brief in support of summary judgment motion (1.30); Extensive e-mails with G. Brenner, M. Palmer, E. Jones, S. Rainwater related to status of brief and revisions (0.60).	1.90	1,499.10
02 Nov 2020	Palmer, Marc C.	206	Draft H. Waxman declaration in opposition to plaintiffs' 56(d) motion.	1.60	1,262.40
03 Nov 2020	Brenner, Guy	206	Review and assess edits to reply brief.	1.20	946.80
03 Nov 2020	Mungovan, Timothy W.	206	E-mails with H. Waxman and team regarding reply in support of Board's motion for summary judgment on Laws 47, 82, and 181 (0.40).	0.40	315.60

Client Name	FOMB (33260)	Exhibit B	Page 662 of 1552	Invoice Date	08 Jan 2021
Matter Name	CHALLENGES RE CERTAIN LAWS AND ORDERS (0094)			Invoice Number	21009903

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
03 Nov 2020	Mungovan, Timothy W.	206	E-mails with M. Bienenstock regarding reply in support of Board's motion for summary judgment on Laws 47, 82, and 181 (0.60).	0.60	473.40
03 Nov 2020	Mungovan, Timothy W.	206	Revise reply in support of Board's motion for summary judgment on Laws 47, 82, and 181 (1.30).	1.30	1,025.70
03 Nov 2020	Waxman, Hadassa R.	206	Review and revisions to reply brief in support of summary judgment motion (1.00); Extensive e-mails with G. Brenner, M. Palmer, E. Jones, S. Rainwater related to status of brief and revisions (0.20); Call with E. Jones regarding same (0.10).	1.30	1,025.70
03 Nov 2020	Jones, Erica T.	206	Review and revise three laws reply per M. Bienenstock, J. , and T. Mungovan edits (2.80); Call with H. Waxman regarding same (0.10); E-mail M. Palmer regarding same (0.10); Review and revise three laws reply to shorten length (3.90); E-mail M. Palmer regarding same (0.10); E-mail O. Adejobi regarding cite-checks to three laws reply (0.20).	7.20	5,680.80
03 Nov 2020	Palmer, Marc C.	206	Review and edit brief per H. Waxman and T. Mungovan comments and edits.	1.90	1,499.10
03 Nov 2020	Rainwater, Shiloh A.	206	Revise three laws summary judgment reply.	1.00	789.00
04 Nov 2020	Brenner, Guy	206	Review edits to reply brief (1.40); Call with H. Waxman regarding same (0.20); Review and analyze Governor's opposition brief (0.70); Call with T. Mungovan regarding same (0.10).	2.40	1,893.60
04 Nov 2020	Mungovan, Timothy W.	206	Call with G. Brenner regarding Government's opposition on Acts 138 and 176 (0.10).	0.10	78.90
04 Nov 2020	Mungovan, Timothy W.	206	Revise Board's reply brief in support of motion for summary judgment as to Acts 47, 82, and 18 (2.20).	2.20	1,735.80
04 Nov 2020	Mungovan, Timothy W.	206	Revise declaration of H. Waxman in response to Government's Rule 56(d) argument (0.60).	0.60	473.40

Client Name	FOMB (33260)	Exhibit B Page 663 of 1552	Invoice Date	08 Jan 2021
Matter Name	CHALLENGES RE CERTAIN LAWS AND ORDERS (0094)		Invoice Number	21009903

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
04 Nov 2020	Waxman, Hadassa R.	206	Review and revise declarations in support of summary judgment reply (1.40); Review and revise reply brief in support of summary judgment motion (3.10); Extensive e-mails with M. Palmer, E. Jones, G. Brenner regarding revisions to reply papers (0.40); Call with G. Brenner regarding briefing going forward (0.20); Review Governor's opposition and reply related to Laws 138 and 176 and outline response (1.20).	6.30	4,970.70
04 Nov 2020	Jones, Erica T.	206	E-mail H. Waxman and M. Palmer regarding three laws review of reply (0.30); E-mail H. Waxman and M. Palmer regarding two laws response (0.10); Review and revise Waxman declaration in support of three laws reply (0.60); E-mail L. Wolf and T. Mungovan regarding same (0.10); Review and revise three laws reply (0.90); E-mail T. Mungovan regarding same (0.10); Review T. Mungovan edits to same (0.80); Draft e-mail to M. Bienenstock regarding same (0.10); Review Government's reply and opposition in 138 and 176 (0.50).	3.50	2,761.50
04 Nov 2020	Palmer, Marc C.	206	Review and edit declaration per T. Mungovan edits (0.90); Review and edit brief per H. Waxman and T. Mungovan comments and edits (1.30).	2.20	1,735.80
05 Nov 2020	Bienenstock, Martin J.	206	Review summary judgement reply brief regarding laws regarding fire salaries, healthcare, and taxes.	1.30	1,025.70
05 Nov 2020	Brenner, Guy	206	Strategy call with H. Waxman and team regarding response to Governor's opposition and reply brief (0.60); Review edits to reply brief and comment on same (1.60).	2.20	1,735.80
05 Nov 2020	Mungovan, Timothy W.	206	Revise reply in support of motion for summary judgment concerning Acts 47, 82, 181 (1.30).	1.30	1,025.70
05 Nov 2020	Mungovan, Timothy W.	206	Call with H. Waxman regarding N. Jaresko's revisions to reply in support of motion for summary judgment concerning Acts 47, 82, 181 (0.30).	0.30	236.70

Client Name	FOMB (33260)	Exhibit B	Page 664 of 1552	Invoice Date	08 Jan 2021
Matter Name	CHALLENGES RE CERTAIN LAWS AND ORDERS (0094)			Invoice Number	21009903

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
05 Nov 2020	Mungovan, Timothy W.	206	E-mails with H. Waxman, E. Jones, and M. Palmer regarding revisions to declaration of H. Waxman in support of reply in support of motion for summary judgment (0.30).	0.30	236.70
05 Nov 2020	Mungovan, Timothy W.	206	Further revisions to declaration of H. Waxman in support of reply in support of motion for summary judgment (0.60).	0.60	473.40
05 Nov 2020	Mungovan, Timothy W.	206	E-mails with H. Waxman, J. El Koury, and M. Bienenstock regarding reply in support of motion for summary judgment concerning Acts 47, 82, 181 (0.40).	0.40	315.60
05 Nov 2020	Waxman, Hadassa R.	206	Call with G. Brenner, S. Rainwater, M. Palmer, E. Jones related to status of reply brief on Laws 47, 82 and 181 and Governor's new brief related to Laws 138 and 176 (0.60); Extensive e-mails with T. Mungovan, M. Bienenstock, G. Brenner, S. Rainwater, M. Palmer, E. Jones related to strategy to respond to opposition on Laws 138 and 176 (0.80); Review and revise reply brief in support of summary judgment motion on Laws 47, 82, 181 and declaration (3.10); Finalize materials for filing reply brief (0.30); Review Governor's opposition in relation to Laws 138 and 176 and work on reply brief (1.40); Call with T. Mungovan regarding revisions to reply (0.30).	6.50	5,128.50

Client Name
Matter NameFOMB (33260)
CHALLENGES RE CERTAIN LAWS AND ORDERS
(0094)

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Invoice Date
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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
05 Nov 2020	Jones, Erica T.	206	Call with S. Rainwater, M. Palmer, G. Brenner, and H. Waxman regarding two laws reply (0.60); E-mail M. Palmer and S. Rainwater regarding three laws reply (0.30); Review and revise same per S. Rainwater edits (1.20); Review and revise same per M. Bienenstock edits (0.30); E-mail O'Neill regarding filing of same (0.30); E-mail O. Adejobi and L. Lerner regarding cite-check for three laws (1.00); Review three laws production (1.00); E-mail O'Neill regarding translations of same (0.10); Call with T. Mungovan and H. Waxman regarding client edits (0.20); Review and revise three laws reply per client edits (1.00); Review and revise final three laws reply and Jaresko declaration to be filed (1.70).	7.70	6,075.30
05 Nov 2020	Palmer, Marc C.	206	Review and edit Waxman declaration per T. Mungovan edits (0.30); Review and analyze Government's reply and opposition concerning Acts 138 and 176 (1.60); Conference call with G. Brenner and team regarding Government's reply/opposition (0.60); Draft e-mail to M. Bienenstock concerning Act 138/176 reply brief (0.80); Review, edit and finalize three laws reply brief in advance of filing (1.80).	5.10	4,023.90
05 Nov 2020	Rainwater, Shiloh A.	206	Draft reply in support of cross-motion for summary judgment on two laws.	9.90	7,811.10
06 Nov 2020	Brenner, Guy	206	Review and assess arguments for reply brief.	0.70	552.30
06 Nov 2020	Waxman, Hadassa R.	206	Review Governor's discovery requests and potential documents to produce in response (1.30); Extensive e-mails with Proskauer litigation team including M. Palmer, G. Brenner, S. Rainwater regarding status of brief and discovery issues (0.30); Prepare to respond to Governor's summary judgment opposition brief related to Laws 138 and 176 by reviewing brief, cases cited and supporting documents (1.20).	2.80	2,209.20

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06 Nov 2020	Jones, Erica T.	206	Review as filed reply in three laws (0.10); Review statement of undisputed facts for two laws (0.20).	0.30	236.70
06 Nov 2020	Rainwater, Shiloh A.	206	Draft reply in support of cross-motion for summary judgment on two laws.	15.00	11,835.00
07 Nov 2020	Brenner, Guy	206	Call with T. Mungovan and H. Waxman regarding discovery strategy (0.30); Draft summary of same (0.30); Assess responses to discovery requests (0.20); Call with S. Rainwater regarding factual issues for reply (0.10).	0.90	710.10
07 Nov 2020	Firestein, Michael A.	206	Review partial Board reply on summary judgment (0.40).	0.40	315.60
07 Nov 2020	Waxman, Hadassa R.	206	Call with G. Brenner, T. Mungovan regarding discovery issues (0.30); Follow-up e-mails with G. Brenner (0.20); Call with S. Rainwater regarding revisions to reply in support of summary judgment motion on Laws 138 and 147 (0.20); Review and revise reply brief in support of summary judgment motion on Laws 138 and 176 (3.70).	4.40	3,471.60
07 Nov 2020	Jones, Erica T.	206	E-mail M. Palmer, S. Rainwater, and H. Waxman regarding two laws reply (0.20).	0.20	157.80
07 Nov 2020	Rainwater, Shiloh A.	206	Draft two laws summary judgment reply (12.90); Conference with G. Brenner regarding same (0.10); Call with H. Waxman regarding same (0.20).	13.20	10,414.80
08 Nov 2020	Brenner, Guy	206	Review and revise reply brief.	1.50	1,183.50
08 Nov 2020	Mungovan, Timothy W.	206	E-mails with S. Rainwater and team regarding reply in support of motion for summary judgment on Act 176 (0.30).	0.30	236.70
08 Nov 2020	Mungovan, Timothy W.	206	Revise the reply in support of the motion for summary judgment on Act 176 (3.90).	3.90	3,077.10
08 Nov 2020	Waxman, Hadassa R.	206	Review and revise reply brief in support of summary judgment motion on Laws 138 and 176 (4.20); Extensive e-mails with G. Brenner, M. Palmer, E. Jones, S. Rainwater regarding revisions (0.50).	4.70	3,708.30

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
08 Nov 2020	Jones, Erica T.	206	Call with M. Palmer regarding Act 138 edits to reply brief (0.30); Review and revise two laws reply brief (2.90); E-mail M. Palmer, S. Rainwater, T. Mungovan and H. Waxman regarding T. Mungovan edits to the same (0.20).	3.40	2,682.60
08 Nov 2020	Palmer, Marc C.	206	Draft reply brief concerning Acts 138 and 176 (3.40); Call with E. Jones regarding same (0.30).	3.70	2,919.30
08 Nov 2020	Rainwater, Shiloh A.	206	Revise two laws reply brief consistent with feedback from T. Mungovan.	3.30	2,603.70
09 Nov 2020	Brenner, Guy	206	Revise reply brief (2.90); Call with H. Waxman and team regarding edits (0.30).	3.20	2,524.80
09 Nov 2020	Mungovan, Timothy W.	206	Revise reply memorandum in support of motion for summary judgment on Acts 138 and 176 (5.30).	5.30	4,181.70
09 Nov 2020	Mungovan, Timothy W.	206	E-mails with S. Rainwater, H. Waxman, G. Brenner, M. Palmer, and E. Jones regarding revising reply memorandum in support of motion for summary judgment on Acts 138 and 176 (0.60).	0.60	473.40
09 Nov 2020	Waxman, Hadassa R.	206	Review and revise reply brief in support of summary judgment brief related to Laws 138 and 176 (4.70); Extensive e-mails with G. Brenner, S. Rainwater and T. Mungovan related to revisions (0.80); Calls with G. Brenner related to revisions to reply brief (0.30); Call with Dr. P. Ellis related to Law 138 and edits to reply brief (0.30).	6.10	4,812.90
09 Nov 2020	Jones, Erica T.	206	E-mail T. Mungovan regarding edits to two laws reply (0.10); Review T. Mungovan edits to same (0.40); Call with H. Waxman, S. Rainwater, G. Brenner, and M. Palmer regarding same (0.30); Call with Brattle Group and P. Ellis regarding Act 138 (0.30); Review Board letter discussion of statutory injunction (0.50); E-mail T. Mungovan regarding same (0.10).	1.70	1,341.30
09 Nov 2020	Rainwater, Shiloh A.	206	Revise two laws reply based on T. Mungovan's feedback (6.90); Call with G. Brenner and team regarding same (0.30).	7.20	5,680.80

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10 Nov 2020	Bienenstock, Martin J.	206	Research and drafting for brief regarding Laws 138 and 176 and review of declarations.	7.40	5,838.60
10 Nov 2020	Mungovan, Timothy W.	206	E-mails with H. Waxman and M. Palmer regarding revisions to memorandum of law in support of motion for summary judgment on Acts 138 and 176 (0.30).	0.30	236.70
10 Nov 2020	Mungovan, Timothy W.	206	E-mails with M. Bienenstock and H. Waxman regarding revisions to memorandum of law in support of motion for summary judgment on Acts 138 and 176 (0.50).	0.50	394.50
10 Nov 2020	Mungovan, Timothy W.	206	E-mail with R. Zall regarding Medicare regulations bearing on Act 138 (0.20).	0.20	157.80
10 Nov 2020	Waxman, Hadassa R.	206	Call with G. Brenner and team regarding reply brief (0.20); Call with M. Palmer, T. Wintner (McKinsey) regarding Law 138 (0.50); Follow-up e-mails with M. Palmer (0.20); Review and revise reply brief in support of motion for summary judgment on Laws 138 and 176 (3.20); Extensive communications including phone calls and e-mails with T. Mungovan, M. Palmer, E. Jones, G. Brenner regarding revisions (0.50); Review academic studies related to "any willing provider" laws for inclusion on brief (0.90).	5.50	4,339.50
10 Nov 2020	Jones, Erica T.	206	E-mail L. Lerner regarding cite-check (0.20); Call with H. Waxman, G. Brenner, M. Palmer and S. Rainwater regarding two laws reply (0.20); Review Brattle memo regarding Act 176 (0.20); Review and revise discussion of Act 176 in two laws reply (0.90); E-mail S. Rainwater regarding same (0.10); Review and revise two laws reply per M. Bienenstock edits (1.20); Review T. Mungovan comments to two laws reply (0.30); E-mail M. Palmer regarding same (0.20); Review and revise the same per H. Waxman and S. Rainwater edits (1.40).	4.70	3,708.30
10 Nov 2020	Rainwater, Shiloh A.	206	Revise two laws reply in accordance with M. Bienenstock's feedback (0.70); Call with G. Brenner and team regarding same (0.20).	0.90	710.10

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11 Nov 2020	Bienenstock, Martin J.	206	Review, revise, and draft portions of brief regarding Laws 138 and 176.	6.70	5,286.30
11 Nov 2020	Brenner, Guy	206	Review revisions to reply brief and address same (1.80); Call with H. Waxman and team regarding revisions and finalization (0.20).	2.00	1,578.00
11 Nov 2020	Mungovan, Timothy W.	206	Call with H. Waxman regarding revisions to memorandum of law in support of motion for summary judgment on Acts 138 and 176 (0.10).	0.10	78.90
11 Nov 2020	Mungovan, Timothy W.	206	E-mails with M. Bienenstock and H. Waxman regarding revisions to memorandum of law in support of motion for summary judgment on Acts 138 and 176 (0.60).	0.60	473.40
11 Nov 2020	Mungovan, Timothy W.	206	E-mails with H. Waxman, E. Jones, and M. Palmer regarding revisions to memorandum of law in support of motion for summary judgment on Acts 138 and 176 (0.70).	0.70	552.30
11 Nov 2020	Mungovan, Timothy W.	206	Call with E. Jones and M. Palmer regarding revisions to memorandum of law in support of motion for summary judgment on Acts 138 and 176 (0.20).	0.20	157.80
11 Nov 2020	Mungovan, Timothy W.	206	Revise memorandum of law in support of motion for summary judgment on Acts 138 and 176 (2.20).	2.20	1,735.80
11 Nov 2020	Waxman, Hadassa R.	206	Extensive e-mails with M. Palmer, E. Jones, T. Mungovan, G. Brenner regarding revisions to brief (0.50); Call with T. Mungovan regarding same (0.10); Call with M. Palmer regarding same (0.20); Review and revisions to reply in support of summary judgment motion on Laws 138 and 176 (3.60); Call with G. Brenner, M. Palmer, E. Jones related to revisions to brief (0.20); Call and e-mails with E. Jones and M. Palmer regarding same (0.40); Review economic studies related to Law 138 (0.80).	5.80	4,576.20

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
11 Nov 2020	Jones, Erica T.	206	Review and revise two laws reply per M. Bienenstock edits (1.60); Review T. Mungovan comments to same (0.80); E-mail M. Palmer regarding same (0.30); E-mail L. Lerner regarding cite-check (0.30); E-mail O'Neill regarding filing of the same (0.60); Call with H. Waxman and team regarding edits to two laws reply (0.20); Call with T. Mungovan and M. Palmer regarding N. Jaresko edits to same (0.20); Review N. Jaresko edits (0.60); Revise two laws reply per same (1.20); Call with H. Waxman and M. Palmer regarding same (0.20); Review and revise two laws reply in preparation for filing (3.00); E-mail S. Rainwater regarding same (0.20).	9.20	7,258.80
11 Nov 2020	Rainwater, Shiloh A.	206	Revise two laws reply brief.	1.70	1,341.30
12 Nov 2020	Firestein, Michael A.	206	Review draft reply on Acts 138 and 176 regarding summary judgment (0.40).	0.40	315.60
12 Nov 2020	Mungovan, Timothy W.	206	E-mails with M. Palmer regarding preparing for hearing on motion for summary judgment (0.20).	0.20	157.80
13 Nov 2020	Firestein, Michael A.	206	Review as-filed reply on summary judgment (0.40).	0.40	315.60
13 Nov 2020	Mungovan, Timothy W.	206	Call and e-mails with M. Bienenstock regarding preparing for five laws summary judgment hearing (0.50).	0.50	394.50
13 Nov 2020	Mungovan, Timothy W.	206	E-mails with M. Bienenstock, H. Waxman, and G. Brenner regarding preparing for five laws summary judgment hearing (0.40).	0.40	315.60
18 Nov 2020	Wolf, Lucy C.	206	Review informative motion.	0.40	315.60
19 Nov 2020	Palmer, Marc C.	206	Draft informative motion regarding November 24 hearing and exhibits (3.20); Review and compile materials and interface with paralegals concerning summary judgment preparation (1.60); Draft N. Jaresko certification for discovery responses (0.10); E-mail with client concerning listening to November 24 summary judgment hearing (0.20); E-mail with O. Adejobi concerning speaking lines (0.10); Review and analyze Government's proposed joint informative motion regarding summary judgment hearing (0.50).	5.70	4,497.30

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19 Nov 2020	Wolf, Lucy C.	206	Communications with H. Waxman and five laws team regarding discovery questions.	0.30	236.70
20 Nov 2020	Palmer, Marc C.	206	E-mail with opposing counsel regarding November 24 hearing agenda (0.30); Review and finalize informative motion regarding November 24 hearing and exhibits (1.60); Interface with paralegals concerning summary judgment preparation materials (0.60).	2.50	1,972.50
30 Nov 2020	Wolf, Lucy C.	206	Communications with T. Mungovan surrounding Act 82 and the ASES public testimony (0.30); Draft informative motion submitting documents (0.80).	1.10	867.90
Documents Filed on Behalf of the Board Sub-Total				242.40	\$191,253.60
Non-Board Court Filings – 207					
04 Nov 2020	Rainwater, Shiloh A.	207	Review Government's opposition to cross-motion for summary judgment on two laws.	2.40	1,893.60
05 Nov 2020	Firestein, Michael A.	207	Review government opposition to summary judgment and response on separate statement (0.60).	0.60	473.40
05 Nov 2020	Rainwater, Shiloh A.	207	Continue reviewing Government's opposition to cross-motion for summary judgment on two laws.	0.50	394.50
17 Nov 2020	Firestein, Michael A.	207	Review procedures order for summary judgment hearing (0.20).	0.20	157.80
20 Nov 2020	Firestein, Michael A.	207	Review exhibit informative motion by AAFAF (0.10).	0.10	78.90
22 Nov 2020	Wolf, Lucy C.	207	Review Law 29 motion to dismiss oral argument transcript for questions for five laws summary judgment oral argument preparation (0.80); Review revenue bond complaints oral argument transcript for questions on Rule 56(d) for five laws summary judgment oral argument preparation (0.30).	1.10	867.90
30 Nov 2020	Mungovan, Timothy W.	207	Review transcript of hearing on summary judgment motions (0.60).	0.60	473.40
30 Nov 2020	Mungovan, Timothy W.	207	Review Coopharma's motion for leave to file an amicus brief and related brief (0.80).	0.80	631.20

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30 Nov 2020	Rochman, Matthew I.	207	Review motion for leave to file amicus brief by Coopharma (0.80); Correspondence to T. Mungovan regarding same (0.30); Telephone conference with B. Wright regarding potential opposition to motion for leave to file amicus brief (0.30); Review research memorandum from B. Wright regarding potential opposition to motion for leave to file amicus brief (0.60).	2.00	1,578.00
Non-Board Court Filings Sub-Total				8.30	\$6,548.70
Analysis and Strategy – 210					
02 Nov 2020	Jones, Erica T.	210	E-mail M. Clarke and E. Chernus regarding three laws discovery (0.30); Call with E. Chernus regarding same (0.20); E-mail H. Waxman and M. Palmer regarding motion to extend deadlines (0.10); E-mail M. Palmer regarding edits to Waxman declaration (0.10).	0.70	552.30
04 Nov 2020	Wolf, Lucy C.	210	Review notes of October 1, 2020 meet and confer in connection with five laws issues.	0.30	236.70
05 Nov 2020	Mungovan, Timothy W.	210	E-mails with H. Waxman regarding Government's opposition to Board's cross motion for summary judgment with respect to Act 138 and Act 176 (0.40).	0.40	315.60
05 Nov 2020	Rainwater, Shiloh A.	210	Call with G. Brenner and team to discuss reply brief.	0.60	473.40
07 Nov 2020	Mungovan, Timothy W.	210	Call with H. Waxman and G. Brenner regarding discovery for five laws litigation (0.30).	0.30	236.70
07 Nov 2020	Mungovan, Timothy W.	210	E-mails with M. Bienenstock, H. Waxman and G. Brenner regarding the discovery for the five laws litigation (0.20).	0.20	157.80
09 Nov 2020	Palmer, Marc C.	210	Phone call with G. Brenner and team regarding Act 138/176 reply brief (0.30); Phone call with H. Waxman, E. Jones, and P. Ellis regarding Act 138 (0.30); Draft P. Ellis engagement letter for work concerning Acts 82 and 138 (1.50).	2.10	1,656.90
10 Nov 2020	Brenner, Guy	210	Call with H. Waxman and team regarding edits to brief (0.20); Review same (0.60).	0.80	631.20

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10 Nov 2020	Palmer, Marc C.	210	Phone call with G. Brenner and team regarding Act 138/176 reply brief (0.20); Review and edit Act 138/176 reply brief per H. Waxman comments (5.90); Phone call with H. Waxman regarding Act 138 (0.50).	6.60	5,207.40
11 Nov 2020	Jones, Erica T.	210	Review requests for interrogatories and production in connection with three laws (0.50); E-mail H. Waxman regarding same (0.10).	0.60	473.40
11 Nov 2020	Palmer, Marc C.	210	Review and analyze T. Mungovan edits Act 138/176 reply brief (0.30); Phone call with H. Waxman regarding edits to reply brief (0.20); Review and analyze journal articles concerning any willing provider laws in support of Act 138 argument (2.60); Review and edit Act 138/176 reply brief per T. Mungovan and N. Jaresko comments (2.20); Calls with H. Waxman and litigation team regarding Act 138/176 reply brief (0.20); Call with H. Waxman and E. Jones regarding same (0.20); E-mails with same regarding same (0.50); Call with T. Mungovan and E. Jones regarding same (0.20).	6.40	5,049.60
12 Nov 2020	Brenner, Guy	210	Communicate with E. Jones and team regarding discovery (0.10); Assess issues regarding responding to same (0.10).	0.20	157.80
12 Nov 2020	Febus, Chantel L.	210	E-mails with R. Kim regarding consultant and expert contracts in healthcare matter.	0.20	157.80
12 Nov 2020	Waxman, Hadassa R.	210	Review Governor's discovery requests (0.60); Discussions with E. Jones regarding discovery requests (0.20).	0.80	631.20
12 Nov 2020	Jones, Erica T.	210	E-mail H. Waxman, G. Brenner, M. Palmer, L. Lerner, and M. Clarke regarding depositions and requests for interrogatories and production in connection with three laws (0.50); Confer with H. Waxman regarding same (0.20).	0.70	552.30
12 Nov 2020	Palmer, Marc C.	210	E-mail with H. Waxman regarding five laws briefing (0.20); Review and analyze Governor's discovery requests (0.30); E-mail with G. Brenner regarding discovery requests (0.10).	0.60	473.40

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12 Nov 2020	Wolf, Lucy C.	210	Communications regarding discovery deadlines in connection with five laws issues.	0.30	236.70
13 Nov 2020	Brenner, Guy	210	Confer with H. Waxman regarding discovery responses (0.50); Analyze responses to discovery and strategy regarding same (0.60).	1.10	867.90
13 Nov 2020	Febus, Chantel L.	210	Communications with R. Kim, and D. Brown regarding consultant and expert contracts in healthcare matter.	0.80	631.20
13 Nov 2020	Febus, Chantel L.	210	Review consultant and expert contracts and related information in healthcare matter.	0.70	552.30
13 Nov 2020	Febus, Chantel L.	210	Communications with J. El Koury and others regarding consultant and expert contracts in healthcare matter.	0.50	394.50
13 Nov 2020	Febus, Chantel L.	210	Preparation with M. Palmer and R. Kim of consultant and expert contracts in healthcare matter.	0.70	552.30
13 Nov 2020	Firestein, Michael A.	210	Telephone conference with T. Mungovan on summary judgment strategy (0.20).	0.20	157.80
13 Nov 2020	Mungovan, Timothy W.	210	E-mails with M. Palmer regarding preparing for hearing on summary judgment (0.30).	0.30	236.70
13 Nov 2020	Waxman, Hadassa R.	210	Call with G. Brenner regarding discovery issues (0.50); Review and revise Brattle contract in connection with Law 138 declaration (0.10); E-mails with E. Jones related to responses to Governor's discovery requests (0.20).	0.80	631.20
13 Nov 2020	Jones, Erica T.	210	Review requests for interrogatories and production in connection with three laws (0.70); Draft responses and objections to the same (1.50); Review summary of five laws per T. Mungovan (0.10); E-mail G. Brenner regarding requests for interrogatories in connection with three laws (0.10); E-mail L. Wolf and M. Palmer regarding same (0.30).	2.70	2,130.30

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13 Nov 2020	Jones, Erica T.	210	E-mail H. Waxman, G. Brenner, M. Palmer, L. Lerner, and M. Clarke regarding depositions and requests for interrogatories and production in connection with three laws (0.30); E-mail T. Mungovan, M. Palmer, and L. Lerner regarding five laws trial prep binders (0.20).	0.50	394.50
13 Nov 2020	Palmer, Marc C.	210	Review and edit P. Ellis contractor agreement (0.70); Draft e-mail to R. Kim and C. Febus regarding contractor agreement (0.30); Prepare five laws background materials for T. Mungovan in advance of conference call (0.50); Review and analyze Governor's discovery requests and prepare responses (1.70); E-mail with L. Lerner concerning five laws binders in support of hearing preparation (0.20).	3.40	2,682.60
13 Nov 2020	Wolf, Lucy C.	210	Communications regarding discovery deadlines in connection with five laws issues.	0.60	473.40
14 Nov 2020	Febus, Chantel L.	210	Communications with J. El Koury and others regarding consultant and expert contract in healthcare matter.	0.10	78.90
14 Nov 2020	Waxman, Hadassa R.	210	Review and revise responses to the Governor's document requests and interrogatories.	3.30	2,603.70
14 Nov 2020	Jones, Erica T.	210	Draft responses and objections to request for interrogatories in connection with three laws (5.10); E-mail H. Waxman regarding same (0.10).	5.20	4,102.80
15 Nov 2020	Brenner, Guy	210	Review discovery responses and revise same (2.00); Confer with H. Waxman regarding same (0.40).	2.40	1,893.60
15 Nov 2020	Febus, Chantel L.	210	Communications with J. El Koury and others regarding consultant and expert contract in healthcare matter.	0.20	157.80
15 Nov 2020	Waxman, Hadassa R.	210	Call with G. Brenner regarding revisions to interrogatories and document requests (0.40); Extensive e-mails with E. Jones, M. Palmer, G. Brenner regarding Governor's document requests (0.30); Review and revise responses to the Governor's document requests and interrogatories (4.20).	4.90	3,866.10

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15 Nov 2020	Jones, Erica T.	210	Draft responses and objections to requests for production (3.10); E-mail H. Waxman regarding same (0.20); Review and revise responses and objections to interrogatories (6.00); Review H. Waxman edits to discovery responses (0.30); E-mail G. Brenner and H. Waxman regarding same (0.10).	9.70	7,653.30
15 Nov 2020	Palmer, Marc C.	210	Draft Board's responses to Governor's interrogatory requests in the three laws (1.90); Review and analyze five laws materials in support of hearing preparation (0.40).	2.30	1,814.70
16 Nov 2020	Brenner, Guy	210	Review and revise discovery responses.	3.20	2,524.80
16 Nov 2020	Dale, Margaret A.	210	Conference call with H. Waxman, J. Alonzo, L. Stafford, L. Wolf, E. Jones and M. Palmer regarding interrogatories and document production requests (0.40); Review and propose edits to responses and objections to interrogatories (1.10); Respond to questions concerning responses to document production requests (0.20); Review proposed edits/questions concerning responses/objections to document production requests (0.50); Review additional edits to responses and objections to interrogatories (0.30).	2.50	1,972.50
16 Nov 2020	Waxman, Hadassa R.	210	Review and revise responses to Governor's requests for production and interrogatories (2.80); Call with E. Jones, M. Dale, J. Alonzo, L. Wolf and others related to discovery responses (0.40); Extensive e-mails and calls with E. Jones about discovery responses (0.40); Call with G. Brenner regarding discovery issues (0.30).	3.90	3,077.10
16 Nov 2020	Alonzo, Julia D.	210	Conference with H. Waxman, M. Dale, E. Jones, L. Stafford, M. Palmer and L. Wolf regarding discovery responses (0.40); Review and revise draft interrogatory responses (1.40); Correspond with L. Stafford and H. Waxman regarding same (0.20).	2.00	1,578.00

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
16 Nov 2020	Jones, Erica T.	210	E-mail L. Wolf regarding three laws request for production (0.20); E-mail G. Brenner regarding same (0.20); Call with H. Waxman regarding same (0.30); Call with M. Dale, L. Wolf, H. Waxman, and M. Palmer regarding three laws Interrogatories (0.40); E-mail E. Chernus regarding production for three laws (0.10); E-mail L. Lerner regarding gathering additional documents for same (0.10); Call with L. Lerner regarding same (0.10); Review and revise three laws Interrogatories per M. Dale, L. Stafford, and J. Alonzo edits (2.50); Review and revise three laws request for production per L. Stafford and G. Brenner edits (1.50); Call with H. Waxman regarding extension of deadlines for discovery (0.10); Review and revise three laws request for production per H. Waxman comments (0.60); Review and revise three laws interrogatories per H. Waxman edits (0.80); E-mail M. Palmer regarding same (0.20).	7.10	5,601.90
16 Nov 2020	Palmer, Marc C.	210	Phone call with M. Dale, L. Stafford, J. Alonzo, and litigation team regarding Board's responses to Governor's interrogatory requests in the three laws (0.40); Review and edit Board's responses to Governor's interrogatory requests in the three laws (0.70); Review and compile materials in support of hearing preparation (0.70).	1.80	1,420.20
16 Nov 2020	Stafford, Laura	210	Call with H. Waxman, M. Dale, L. Wolf, J. Alonzo, M. Palmer, E. Jones regarding discovery in five laws (0.40).	0.40	315.60
16 Nov 2020	Stafford, Laura	210	Revise draft responses and objections to RFPs and interrogatories (2.00).	2.00	1,578.00
16 Nov 2020	Wolf, Lucy C.	210	E-mails with H. Waxman and litigation team regarding discovery (0.50); Draft e-mail to N. Jaresko concerning five laws discovery (0.20); Call with J. Alonzo and litigation team regarding five laws interrogatories and requests for production (0.40); Review five laws responses and objections to interrogatories (1.80).	2.90	2,288.10

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
17 Nov 2020	Brenner, Guy	210	Review edits to request for production responses (0.30); Assess interrogatory responses (0.20); Review communications with O'Melveny regarding extension (0.10).	0.60	473.40
17 Nov 2020	Mungovan, Timothy W.	210	E-mails with H. Waxman, G. Brenner, E. Jones and M. Palmer regarding preparations for hearing on November 24 (0.30).	0.30	236.70
17 Nov 2020	Waxman, Hadassa R.	210	Call with E. Jones and M. Palmer related to discovery issues, oral argument issues (0.80); Review and revise responses to Government's requests for production (1.10); E-mail to M. Dale regarding status of discovery (0.10); E-mails with T. Mungovan, M. Bienenstock, E. Jones, M. Palmer regarding discovery issues (0.20); Review M. Bienenstock's comments related to request for production responses (0.40); E-mails with E. Jones regarding revisions (0.20).	2.80	2,209.20
17 Nov 2020	Jones, Erica T.	210	E-mail H. Waxman and T. Mungovan regarding extension of request for production and interrogatories deadlines (0.20); Review and revise requests for production and interrogatories (0.60); E-mail M. Bienenstock and H. Waxman regarding request for production responses (0.30); E-mail L. Lerner regarding request for production responses (0.10); Review documents to produce in response to request for production (0.50); Call with M. Palmer regarding same (0.10); E-mail L. Wolf regarding same (0.10); Call with M. Palmer regarding trial prep binders (0.20); Review and revise trial prep binders (0.40); E-mail L. Lerner regarding same (0.10); Call with M. Palmer and H. Waxman regarding five laws open items (0.80); E-mail L. Stafford regarding discovery practices (0.10); Review M. Bienenstock edits to request for production (0.20).	3.70	2,919.30

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
17 Nov 2020	Palmer, Marc C.	210	Phone call (partial) with H. Waxman and E. Jones regarding summary judgment preparation and Board's responses to Governor's interrogatory requests in the three laws.	0.40	315.60
18 Nov 2020	Brenner, Guy	210	Address preparations for hearing on summary judgment motions (0.10); Review edits to discovery responses (0.30).	0.40	315.60
18 Nov 2020	Firestein, Michael A.	210	Partial review of Board discovery responses (0.20).	0.20	157.80
18 Nov 2020	Mungovan, Timothy W.	210	E-mails with M. Bienenstock regarding discussions with Government and preparing for hearing on November 24 (0.30).	0.30	236.70
18 Nov 2020	Mungovan, Timothy W.	210	E-mail with E. Jones regarding Board's responses and objections to document requests (0.10).	0.10	78.90
18 Nov 2020	Mungovan, Timothy W.	210	Review Board's responses and objections to document requests (0.30).	0.30	236.70
18 Nov 2020	Mungovan, Timothy W.	210	E-mails with H. Waxman and E. Jones regarding revisions to Government's proposed informative motion concerning hearing on summary judgment on November 24 (0.30).	0.30	236.70
18 Nov 2020	Mungovan, Timothy W.	210	Revise Government's proposed informative motion concerning hearing on Summary Judgment on November 24 (0.40).	0.40	315.60
18 Nov 2020	Mungovan, Timothy W.	210	E-mails with N. Jaresko and J. El Koury regarding responses to Government's interrogatories (0.50).	0.50	394.50
18 Nov 2020	Mungovan, Timothy W.	210	E-mails with H. Waxman, E. Jones, and G. Brenner regarding responses to Government's interrogatories (0.60).	0.60	473.40
18 Nov 2020	Mungovan, Timothy W.	210	Revise draft responses to Government's interrogatories (2.30).	2.30	1,814.70

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
18 Nov 2020	Waxman, Hadassa R.	210	Review and revise responses to Interrogatories and requests for production (3.30); Extensive e-mails with E. Jones, M. Palmer. T. Mungovan, and internal Proskauer team regarding revisions (0.60); Call with E. Jones, M. Palmer and internal Proskauer team related to prep for oral argument (0.20); Call with T. Mungovan regarding revisions to discovery responses (0.20); Calls with E. Jones regarding revisions to discovery responses (0.30); Review and revise notice of agenda for Nov. 24 hearing (0.60); E-mails with T. Mungovan, M. Bienenstock, J. El Koury and Proskauer paralegals regarding agenda for Nov. 24 hearing (0.20).	5.40	4,260.60
18 Nov 2020	Jones, Erica T.	210	Review and revise requests for interrogatories per M. Bienenstock comments (1.50); Review and revise requests for production per M. Bienenstock (1.00); Call with M. Palmer and H. Waxman regarding same (0.20); Review and revise request for production and interrogatories per T. Mungovan edits (1.60); E-mail H. Waxman regarding same (0.30); Review and revise request for production and interrogatories per H. Waxman edits (1.10); E-mail L. Lerner regarding same (0.10); Review index for trial prep binders (1.30); E-mail M. Palmer and L. Lerner regarding same (0.50).	7.60	5,996.40
18 Nov 2020	Palmer, Marc C.	210	Phone call with H. Waxman and litigation team regarding open items (0.30); Review and analyze Court's order concerning November 24 summary judgment hearing (0.30); E-mail L. Stafford and L. Wolf concerning hearing preparation (0.10); Draft e-mail to J. El Koury concerning participating in satellite hearing (0.20).	0.90	710.10
18 Nov 2020	Rogoff, Corey I.	210	Correspond with E. Jones regarding five laws litigation (0.10).	0.10	78.90
19 Nov 2020	Bienenstock, Martin J.	210	Review, edit, and draft portions of responses to government's interrogatories in three laws adversary proceeding.	2.30	1,814.70

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
19 Nov 2020	Bienenstock, Martin J.	210	Review of record and began preparation of argument on summary judgment motions regarding Laws 138 and 176.	6.60	5,207.40
19 Nov 2020	Brenner, Guy	210	Review edits to interrogatories.	0.20	157.80
19 Nov 2020	Mungovan, Timothy W.	210	E-mails with M. Bienenstock regarding responses to Government's discovery requests (0.20).	0.20	157.80
19 Nov 2020	Mungovan, Timothy W.	210	Call with H. Waxman regarding preparing for hearing on five laws on November 24 (0.20).	0.20	157.80
19 Nov 2020	Mungovan, Timothy W.	210	E-mails with H. Waxman regarding responses to Government's discovery requests (0.20).	0.20	157.80
19 Nov 2020	Waxman, Hadassa R.	210	Final review of responses to requests for production and interrogatories (2.20); Coordinate service of responses to interrogatories and requests for production of documents including communications with Proskauer associates regarding service (0.50); Extensive e-mails with M. Palmer, E. Jones, T. Mungovan, M. Bienenstock, J. El Koury, L. Stafford, J. Alonzo related to verifications and revisions (0.60); Call with T. Mungovan regarding hearing preparation (0.20).	3.50	2,761.50
19 Nov 2020	Jones, Erica T.	210	Review and revise trial prep binders (0.90); E-mail M. Palmer and L. Lerner regarding same (0.30); E-mail M. Palmer regarding five laws informative motion (0.30); Review and revise the same (0.30); Review documents for production (0.30); E-mail H. Waxman regarding client review of requests for production (0.20); Prepare client verification for interrogatories (0.10); E-mail M. Palmer and H. Waxman regarding same (0.20); Review and revise final requests for production and interrogatories for service to plaintiffs (3.00).	5.60	4,418.40

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19 Nov 2020	Rogoff, Corey I.	210	Correspond with T. Mungovan regarding Board correspondence with the Commonwealth (0.10); Review chart detailing Board correspondence with the Commonwealth (0.20); Attend weekly strategy call with J. El Koury, V. Maldonado, G. Ojeda, T. Mungovan, G. Brenner, and C. Guensberg (0.50); Review Board correspondence with the Commonwealth (0.20).	1.00	789.00
20 Nov 2020	Brenner, Guy	210	Review submission regarding documents and speakers for hearing.	0.10	78.90
20 Nov 2020	Firestein, Michael A.	210	Review agenda for November 24th hearing (0.10).	0.10	78.90
20 Nov 2020	Mungovan, Timothy W.	210	E-mails with M. Palmer, E. Jones, and M. Bienenstock regarding preparing for hearing on motions for summary judgment (0.40).	0.40	315.60
20 Nov 2020	Mungovan, Timothy W.	210	Prepare for hearing on motions for summary judgment by beginning to review complaint concerning Act 47 (0.90).	0.90	710.10
20 Nov 2020	Waxman, Hadassa R.	210	Review and revise Joint Agenda and motion attaching exhibits for Nov. 24 hearing.	0.70	552.30
20 Nov 2020	Jones, Erica T.	210	E-mail O'Neill, L. Lerner, M. Palmer, and H. Waxman regarding filing of informative motion (1.10); E-mail L. Lerner and M. Palmer regarding argument prep binders for T. Mungovan and M. Bienenstock (0.30); Review and revise the same (0.20); Assemble English translations of five laws per M. Bienenstock (0.10); Review and revise informative motion and exhibits (0.90); E-mail L. Lerner regarding five laws binder for hearing (0.20).	2.80	2,209.20
21 Nov 2020	Bienenstock, Martin J.	210	Prepare for oral argument on laws 138 and 176.	6.20	4,891.80
21 Nov 2020	Mungovan, Timothy W.	210	Read all of summary judgment papers in connection with preparing for subject of summary judgment hearing on November 24 (7.80).	7.80	6,154.20
21 Nov 2020	Mungovan, Timothy W.	210	E-mails with M. Palmer regarding English translations of five acts that are subject of summary judgment hearing on November 24 (0.30).	0.30	236.70

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21 Nov 2020	Waxman, Hadassa R.	210	Communication with T. Mungovan regarding summary judgment hearing prep (0.20); E-mails with G. Brenner, E. Jones, M. Palmer, S. Rainwater regarding summary judgment hearing prep (0.30); Review summary judgment papers for hearing prep (1.20).	1.70	1,341.30
21 Nov 2020	Jones, Erica T.	210	E-mail H. Waxman, C. Rogoff, M. Palmer, and L. Wolf regarding T. Mungovan's five laws hearing prep requests (0.40).	0.40	315.60
21 Nov 2020	Rogoff, Corey I.	210	Correspond with H. Waxman regarding five laws action (0.10); Review hearing transcript from Law 29 action (0.40).	0.50	394.50
22 Nov 2020	Firestein, Michael A.	210	Review Board exhibit for summary judgment argument (0.20).	0.20	157.80
22 Nov 2020	Mungovan, Timothy W.	210	Review factual chronologies for Acts 47, 82, and 181 in connection with preparing for hearing on motion to dismiss (0.60).	0.60	473.40
22 Nov 2020	Mungovan, Timothy W.	210	E-mails with M. Palmer regarding factual chronologies for Acts 47, 82, and 181 in connection with preparing for hearing on motion to dismiss (0.10).	0.10	78.90
22 Nov 2020	Mungovan, Timothy W.	210	E-mails with M. Bienenstock regarding costs of Act 138 (0.20).	0.20	157.80
22 Nov 2020	Mungovan, Timothy W.	210	Continue to prepare for hearing on motion for summary judgment on five laws, by revising and refining talking points on Acts 47 and 82 (6.80).	6.80	5,365.20
22 Nov 2020	Waxman, Hadassa R.	210	Hearing prep including reviewing summary judgment papers and drafting questions for T. Mungovan moot.	3.60	2,840.40
22 Nov 2020	Jones, Erica T.	210	Draft five laws hearing prep questions per T. Mungovan (5.90); Call with M. Palmer regarding hearing prep questions (0.30); Review S. Rainwater edits to same (0.50); E-mail T. Mungovan regarding same (0.10); E-mail M. Palmer regarding same (0.40); E-mail H. Waxman regarding same (0.20).	7.40	5,838.60

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22 Nov 2020	Palmer, Marc C.	210	Prepare three laws chronology of key events for T. Mungovan in preparation for oral argument (2.20); Review and analyze summary judgment briefs and draft potential oral argument questions in preparation for summary judgment hearing (3.80); Phone call with E. Jones regarding oral argument questions (0.30).	6.30	4,970.70
22 Nov 2020	Rainwater, Shiloh A.	210	Review and revise questions for T. Mungovan's oral argument in five laws litigation.	1.00	789.00
22 Nov 2020	Rogoff, Corey I.	210	Review draft questions for five laws hearing (0.10).	0.10	78.90
23 Nov 2020	Bienenstock, Martin J.	210	Review record and draft segments of arguments for hearing (6.60); Confer with T. Wintner regarding same (0.50); E-mails with H. Waxman and T. Mungovan to prepare for oral argument on five laws (0.50).	7.60	5,996.40
23 Nov 2020	Brenner, Guy	210	Review questions for oral argument.	0.20	157.80
23 Nov 2020	Mungovan, Timothy W.	210	E-mails with H. Waxman and M. Bienenstock concerning concept of revenue neutrality in fiscal plan with respect to Act 47, Act 82, and Act 181 (0.30).	0.30	236.70
23 Nov 2020	Mungovan, Timothy W.	210	E-mails with M. Palmer concerning preparing for hearing on motion for summary judgment on Act 82 and basis for assertion that Act creates floor on pharmaceutical prices (0.30).	0.30	236.70
23 Nov 2020	Mungovan, Timothy W.	210	E-mails with H. Waxman and M. Palmer concerning outline of talking points for oral argument with respect to Act 47, Act 82, and Act 181 (0.60).	0.60	473.40
23 Nov 2020	Mungovan, Timothy W.	210	Review all logistical details including proper dial in and timing of hearing for motions for summary judgment (0.40).	0.40	315.60
23 Nov 2020	Mungovan, Timothy W.	210	Continue to prepare for hearing on motion for summary judgment on five laws, by revising and refining talking points on Acts 82 and 138 (4.60).	4.60	3,629.40

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
23 Nov 2020	Mungovan, Timothy W.	210	Prepare for hearing on motion for summary judgment on five laws, by revising and refining talking points for Government's 56(d) motion and review all cited cases (2.90).	2.90	2,288.10
23 Nov 2020	Mungovan, Timothy W.	210	E-mails with M. Palmer concerning preparing for hearing on motion for summary judgment and specifically with respect to evidence of revenue neutrality (0.40).	0.40	315.60
23 Nov 2020	Mungovan, Timothy W.	210	Review e-mail from E. Jones concerning preparing for hearing on motion for summary judgment on five laws and specifically with respect to 37, 82 and 138 (0.60).	0.60	473.40
23 Nov 2020	Mungovan, Timothy W.	210	Call with T. Wintner, M. Bienenstock, and H. Waxman regarding preparing for hearing on November 24 concerning Act 138 (0.30).	0.30	236.70
23 Nov 2020	Waxman, Hadassa R.	210	Call with T. Wintner (McKinsey), T. Mungovan and M. Bienenstock regarding hearing prep on Law 138 (0.50); E-mails with T. Mungovan and M. Bienenstock related to hearing prep and required documents (0.30); E-mails with L. Stafford and others in internal Proskauer litigation team regarding Court request for documents for hearing (0.20); E-mails with E. Jones, M. Palmer, L. Wolf related to responses to Government's document requests (0.20); Review documents to be produced to Government in response to requests (1.20); Call with E. Jones, M. Palmer, L. Wolf to review and make privilege calls on documents (1.10); Hearing prep including review and suggested comments to T. Mungovan's oral argument script and review of fiscal plan (2.30).	5.80	4,576.20

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
23 Nov 2020	Jones, Erica T.	210	E-mail H. Waxman regarding five laws production (0.20); E-mail L. Wolf regarding same (0.20); E-mail L. Stafford and J. Alonzo regarding same (0.10); Call with L. Wolf regarding same (0.40); E-mail V. Maldonado regarding same (0.10); E-mail L. Stafford regarding exhibits for five laws hearing (0.10); E-mail M. Clarke regarding five laws production (0.10); Call with L. Wolf, M. Palmer, and H. Waxman regarding document review for five laws (1.10); Review documents for production in connection with five laws (1.80).	4.10	3,234.90
23 Nov 2020	Palmer, Marc C.	210	Phone call with H. Waxman, L. Wolf and E. Jones regarding document production (1.10); E-mail with T. Mungovan and H. Waxman concerning oral argument (0.30); Review and edit T. Mungovan oral argument notes (2.10).	3.50	2,761.50
23 Nov 2020	Stafford, Laura	210	E-mails with H. Waxman, L. Lerner, et al. regarding exhibits for November 24 hearing (0.60).	0.60	473.40
23 Nov 2020	Stafford, Laura	210	E-mails with E. Jones regarding privilege log (0.20).	0.20	157.80
23 Nov 2020	Wolf, Lucy C.	210	Call with E. Jones regarding discovery questions (0.40); Call with H. Waxman, E. Jones, and M. Palmer regarding discovery questions (1.10); Prepare for summary judgment hearing (0.40).	1.90	1,499.10
24 Nov 2020	Firestein, Michael A.	210	Telephone conference and e-mails with T. Mungovan on results of hearing (0.40); Telephone conference with L. Rappaport on results of summary judgment hearing and go forward strategy (0.20).	0.60	473.40
24 Nov 2020	Mungovan, Timothy W.	210	Follow up communications with M. Bienenstock following hearing on motion for summary judgment on five laws (0.20).	0.20	157.80
24 Nov 2020	Mungovan, Timothy W.	210	Continue to prepare for hearing on motion for summary judgment on five laws, by revising and refining talking points on Acts 47, 82, and 138 (3.20).	3.20	2,524.80

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24 Nov 2020	Mungovan, Timothy W.	210	Follow up communications with H. Waxman and G. Brenner following hearing on motion for summary judgment on five laws and specifically to obtain information concerning legislative history of Act 82 (0.40).	0.40	315.60
24 Nov 2020	Mungovan, Timothy W.	210	Call with M. Firestein regarding his impressions of hearing on summary judgment motion on five laws (0.30).	0.30	236.70
24 Nov 2020	Jones, Erica T.	210	E-mail V. Maldonado regarding five laws document review (0.10); E-mail T. Mungovan regarding five laws hearing (0.10); Review documents for production in connection with five laws (0.50); E-mail M. Clarke regarding same (0.30).	1.00	789.00
24 Nov 2020	Palmer, Marc C.	210	E-mail with T. Mungovan and H. Waxman in advance of summary judgment hearing (0.30); Review and analyze Board correspondence concerning Act 82 in support of oral argument (0.30).	0.60	473.40
24 Nov 2020	Rogoff, Corey I.	210	Correspond with L. Wolf regarding five laws action (0.30); Review Board correspondence with the Commonwealth pertaining to the five laws action (0.20).	0.50	394.50
24 Nov 2020	Wolf, Lucy C.	210	Preparations for five laws summary judgment hearing (0.40); Research on Act 82 ASES public hearing (0.80); E-mails with T. Mungovan, H. Waxman, and team regarding outcomes of five laws summary judgment hearing (0.40).	1.60	1,262.40
25 Nov 2020	Waxman, Hadassa R.	210	Coordinate obtaining ASES transcript related to Law 82, including e-mails with L. Wolf.	0.30	236.70
25 Nov 2020	Jones, Erica T.	210	Draft three laws privilege log (1.00); E-mail H. Waxman regarding same (0.20); E-mail M. Clarke, L. Stafford, and E. Chernus regarding production specifications for three laws (0.30); Review three laws production set (0.30); Review memo regarding common interest doctrine (0.20).	2.00	1,578.00
25 Nov 2020	Stafford, Laura	210	E-mails with E. Jones regarding five laws production (0.30).	0.30	236.70
25 Nov 2020	Wolf, Lucy C.	210	Review common interest privilege in relation to discovery questions.	0.40	315.60

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28 Nov 2020	Mungovan, Timothy W.	210	E-mails with P. Possinger regarding key takeaways from hearing on motion for summary judgment on five laws (0.20).	0.20	157.80
29 Nov 2020	Mungovan, Timothy W.	210	Follow up e-mails with H. Waxman and G. Brenner regarding preparing supplemental informative motion concerning Act 82 and specifically with respect to ASES's testimony concerning costs of Act (0.30).	0.30	236.70
29 Nov 2020	Mungovan, Timothy W.	210	E-mails with M. Rochman regarding motion of Coopharma to submit an amicus brief (0.40).	0.40	315.60
29 Nov 2020	Jones, Erica T.	210	E-mail M. Rochman, T. Mungovan, and M. Palmer regarding Coopharma motion to appear (0.20).	0.20	157.80
30 Nov 2020	Mungovan, Timothy W.	210	Review position paper of ASES concerning Act 82 (0.30).	0.30	236.70
30 Nov 2020	Mungovan, Timothy W.	210	E-mails with L. Wolf regarding finding transcript of testimony of ASES concerning Act 82 (0.30).	0.30	236.70
30 Nov 2020	Mungovan, Timothy W.	210	E-mails with V. Maldonado regarding testimony of ASES concerning Act 82 (0.30).	0.30	236.70
30 Nov 2020	Waxman, Hadassa R.	210	Address strategy regarding Law 82 testimony.	0.40	315.60
30 Nov 2020	Jones, Erica T.	210	E-mail M. Rochman and T. Mungovan regarding Coopharma motion to appear (0.20); E-mail L. Wolf and V. Maldonado regarding translation of ASES position paper (0.10); E-mail H. Waxman regarding three laws privilege log (0.30).	0.60	473.40
Analysis and Strategy Sub-Total				231.90	\$182,969.10

General Administration – 212

01 Nov 2020	Adejobi, Olaide M.	212	Review and revise citations to reply in support of motion for summary judgment per E. Jones.	4.30	1,161.00
01 Nov 2020	Klock, Joseph	212	Create document discovery database and apply security to allow user access (0.10); Prepare electronic mail records received from client for loading to document discovery database for attorney review per E. Jones (0.30).	0.40	108.00

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
02 Nov 2020	Clarke, Michael R.	212	E-mail and calls with E. Jones regarding creation of internal Relativity workspace and production issues.	0.30	117.00
03 Nov 2020	Adejobi, Olaide M.	212	Transfer revisions to cite-check into final version of the brief (0.50); Update citations based on feedback from S. Rainwater (0.20).	0.70	189.00
04 Nov 2020	Adejobi, Olaide M.	212	Prepare H. Waxman declaration exhibit (0.20); Revise and update table of authorities and table of contents (1.00).	1.20	324.00
05 Nov 2020	Adejobi, Olaide M.	212	Update table of contents formatting per S. Rainwater (0.60); Make various edits to motion for summary judgment per E. Jones and M. Palmer (0.50); Quality-control and revise table of authorities (0.40); Prepare brief, declaration, and exhibit for filing per E. Jones (0.10).	1.60	432.00
10 Nov 2020	Lerner, Lela A.	212	Revise and cite-check two laws draft reply per E. Jones, M. Palmer.	2.90	783.00
11 Nov 2020	Lerner, Lela A.	212	Review and revise two laws draft reply per E. Jones, M. Palmer (3.00); Draft interrogatory and request for production shell responses per E. Jones (1.50).	4.50	1,215.00
13 Nov 2020	Lerner, Lela A.	212	Compile substantive briefing for two laws and three laws cases (2.50); Compile and organize cumulative list of authorities from five laws per M. Palmer (2.00).	4.50	1,215.00
15 Nov 2020	Lerner, Lela A.	212	Compile and draft ECF citations for five laws interrogatory and production responses per E. Jones.	1.50	405.00
16 Nov 2020	Lerner, Lela A.	212	Compile authorities cited across five laws briefing in preparation of hearing per M. Palmer, E. Jones.	3.70	999.00
17 Nov 2020	Lerner, Lela A.	212	Compile authorities cited across five laws briefing in preparation of hearing per M. Palmer, E. Jones.	3.00	810.00
17 Nov 2020	Clarke, Michael R.	212	E-mail communications with J. Klock and E. Jones regarding request of document upload into internal Relativity workspace.	0.50	195.00
17 Nov 2020	Klock, Joseph	212	Prepare electronic documents received from client for loading to discovery database for attorney review per E. Jones (0.20).	0.20	54.00

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
18 Nov 2020	Lerner, Lela A.	212	Compile and organize substantive briefing relating to two acts and three acts ahead of five laws hearings per M. Palmer, E. Jones (3.50); Revise tables as directed and made necessary edits (3.50).	7.00	1,890.00
19 Nov 2020	Adejobi, Olaide M.	212	E-mails with S. Johnson regarding upcoming oral argument (0.20); E-mail with M. Palmer regarding November 24 oral argument speaking lines (0.10).	0.30	81.00
19 Nov 2020	Lerner, Lela A.	212	Prepare and organize two acts, three acts, and cumulative authorities binders ahead of five laws hearings per M. Palmer, E. Jones (5.00); Coordinate production and delivery of materials to necessary parties (1.50); Prepare exhibits in relation to informative hearing (2.50).	9.00	2,430.00
20 Nov 2020	Lerner, Lela A.	212	Coordinate production and delivery of materials to necessary parties (2.50); Prepare exhibits in relation to informative hearing (2.50).	5.00	1,350.00
23 Nov 2020	Adejobi, Olaide M.	212	E-mails with H. Waxman and L. Wolf regarding upcoming summary judgment hearing.	0.30	81.00
23 Nov 2020	Lerner, Lela A.	212	Prepare courtesy copy of exhibits as part of informative motion per Judge Swain's rules.	0.50	135.00
24 Nov 2020	Clarke, Michael R.	212	Review and respond to e-mail from E. Jones requesting redaction application per provided model and production preparation (0.30); Create and validate searches relating to production preparation to identify production set (1.00); Review and respond to e-mail from E. Jones requesting production and privilege log export (0.20); Create and validate searches to identify production set (0.50); Create privilege log export for E. Jones use in draft privilege (0.20).	2.20	858.00
25 Nov 2020	Clarke, Michael R.	212	E-mail communications with E. Jones regarding pending production format.	0.70	273.00
30 Nov 2020	Monforte, Angelo	212	Review and compare different versions of amicus brief per M. Rochman (0.20); Review case docket for orders regarding same (0.20); Review local rules to determine deadline to respond to same (0.20).	0.60	162.00

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
General Administration Sub-Total				54.90	\$15,267.00

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<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Fees Amount</u>
<u>Partner</u>			
Bienenstock, Martin J.	57.60	789.00	45,446.40
Brenner, Guy	30.80	789.00	24,301.20
Dale, Margaret A.	2.50	789.00	1,972.50
Febus, Chantel L.	4.10	789.00	3,234.90
Firestein, Michael A.	7.00	789.00	5,523.00
Mungovan, Timothy W.	80.50	789.00	63,514.50
Possinger, Paul V.	0.50	789.00	394.50
Rappaport, Lary Alan	3.50	789.00	2,761.50
Waxman, Hadassa R.	89.70	789.00	70,773.30
Total Partner	276.20		\$ 217,921.80
<u>Senior Counsel</u>			
Alonzo, Julia D.	2.00	789.00	1,578.00
Total Senior Counsel	2.00		\$ 1,578.00
<u>Associate</u>			
Jones, Erica T.	101.70	789.00	80,241.30
Palmer, Marc C.	57.60	789.00	45,446.40
Rainwater, Shiloh A.	58.20	789.00	45,919.80
Rochman, Matthew I.	2.00	789.00	1,578.00
Rogoff, Corey I.	2.20	789.00	1,735.80
Stafford, Laura	3.50	789.00	2,761.50
Wolf, Lucy C.	11.20	789.00	8,836.80
Wright, Bryant D.	2.20	789.00	1,735.80
Total Associate	238.60		\$ 188,255.40

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<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Fees Amount</u>
<u>Legal Assistant</u>			
Adejobi, Olaide M.	8.40	270.00	2,268.00
Lerner, Lela A.	41.60	270.00	11,232.00
Monforte, Angelo	0.60	270.00	162.00
Total Legal Assistant	50.60		\$ 13,662.00
<u>E-Discovery Attorney</u>			
Clarke, Michael R.	3.70	390.00	1,443.00
Total E-Discovery Attorney	3.70		\$ 1,443.00
<u>Practice Support</u>			
Klock, Joseph	0.60	270.00	162.00
Total Practice Support	0.60		\$ 162.00
Professional Fees	571.70		\$ 423,022.20

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<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
Reproduction Color			
19 Nov 2020	Lerner, Lela A.	Reproduction Color	2.40
20 Nov 2020	Lerner, Lela A.	Reproduction Color	0.30
20 Nov 2020	Lerner, Lela A.	Reproduction Color	0.30
20 Nov 2020	Lerner, Lela A.	Reproduction Color	0.60
20 Nov 2020	Lerner, Lela A.	Reproduction Color	0.30
20 Nov 2020	Lerner, Lela A.	Reproduction Color	0.30
20 Nov 2020	Lerner, Lela A.	Reproduction Color	0.30
20 Nov 2020	Lerner, Lela A.	Reproduction Color	3.00
20 Nov 2020	Lerner, Lela A.	Reproduction Color	1.20
20 Nov 2020	Lerner, Lela A.	Reproduction Color	0.30
20 Nov 2020	Lerner, Lela A.	Reproduction Color	0.60
20 Nov 2020	Lerner, Lela A.	Reproduction Color	0.30
20 Nov 2020	Lerner, Lela A.	Reproduction Color	0.30
20 Nov 2020	Lerner, Lela A.	Reproduction Color	1.20
20 Nov 2020	Lerner, Lela A.	Reproduction Color	2.70
20 Nov 2020	Lerner, Lela A.	Reproduction Color	2.10
20 Nov 2020	Lerner, Lela A.	Reproduction Color	0.30
20 Nov 2020	Lerner, Lela A.	Reproduction Color	0.30
20 Nov 2020	Lerner, Lela A.	Reproduction Color	3.30
20 Nov 2020	Lerner, Lela A.	Reproduction Color	25.50
20 Nov 2020	Lerner, Lela A.	Reproduction Color	<u>3.90</u>
Total Reproduction Color			49.50

Reproduction

19 Nov 2020	Lerner, Lela A.	Reproduction	0.30
19 Nov 2020	Lerner, Lela A.	Reproduction	0.80
19 Nov 2020	Lerner, Lela A.	Reproduction	0.90
19 Nov 2020	Lerner, Lela A.	Reproduction	0.30
19 Nov 2020	Lerner, Lela A.	Reproduction	0.20
19 Nov 2020	Lerner, Lela A.	Reproduction	2.30
19 Nov 2020	Lerner, Lela A.	Reproduction	0.30
19 Nov 2020	Lerner, Lela A.	Reproduction	3.80
19 Nov 2020	Lerner, Lela A.	Reproduction	0.60
19 Nov 2020	Lerner, Lela A.	Reproduction	1.00
19 Nov 2020	Lerner, Lela A.	Reproduction	0.50
19 Nov 2020	Lerner, Lela A.	Reproduction	1.00

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<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
19 Nov 2020	Lerner, Lela A.	Reproduction	0.20
19 Nov 2020	Lerner, Lela A.	Reproduction	1.60
19 Nov 2020	Lerner, Lela A.	Reproduction	0.80
19 Nov 2020	Lerner, Lela A.	Reproduction	1.00
19 Nov 2020	Lerner, Lela A.	Reproduction	0.60
19 Nov 2020	Lerner, Lela A.	Reproduction	2.70
19 Nov 2020	Lerner, Lela A.	Reproduction	0.20
19 Nov 2020	Lerner, Lela A.	Reproduction	0.30
19 Nov 2020	Lerner, Lela A.	Reproduction	0.40
19 Nov 2020	Lerner, Lela A.	Reproduction	0.30
19 Nov 2020	Lerner, Lela A.	Reproduction	0.70
19 Nov 2020	Lerner, Lela A.	Reproduction	0.90
19 Nov 2020	Lerner, Lela A.	Reproduction	0.10
19 Nov 2020	Lerner, Lela A.	Reproduction	0.30
19 Nov 2020	Lerner, Lela A.	Reproduction	0.90
19 Nov 2020	Lerner, Lela A.	Reproduction	2.50
19 Nov 2020	Lerner, Lela A.	Reproduction	0.60
19 Nov 2020	Lerner, Lela A.	Reproduction	0.10
19 Nov 2020	Lerner, Lela A.	Reproduction	0.20
19 Nov 2020	Lerner, Lela A.	Reproduction	3.40
19 Nov 2020	Lerner, Lela A.	Reproduction	0.20
19 Nov 2020	Lerner, Lela A.	Reproduction	0.30
19 Nov 2020	Lerner, Lela A.	Reproduction	1.70
19 Nov 2020	Lerner, Lela A.	Reproduction	1.10
19 Nov 2020	Lerner, Lela A.	Reproduction	27.20
19 Nov 2020	Lerner, Lela A.	Reproduction	0.10
19 Nov 2020	Lerner, Lela A.	Reproduction	2.70
19 Nov 2020	Lerner, Lela A.	Reproduction	3.00
19 Nov 2020	Lerner, Lela A.	Reproduction	1.10
19 Nov 2020	Lerner, Lela A.	Reproduction	2.50
19 Nov 2020	Lerner, Lela A.	Reproduction	1.50
19 Nov 2020	Lerner, Lela A.	Reproduction	0.40
19 Nov 2020	Lerner, Lela A.	Reproduction	2.60
19 Nov 2020	Lerner, Lela A.	Reproduction	4.20
19 Nov 2020	Lerner, Lela A.	Reproduction	1.80
19 Nov 2020	Lerner, Lela A.	Reproduction	1.60
19 Nov 2020	Lerner, Lela A.	Reproduction	1.30
19 Nov 2020	Lerner, Lela A.	Reproduction	1.20
19 Nov 2020	Lerner, Lela A.	Reproduction	2.00

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<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
19 Nov 2020	Lerner, Lela A.	Reproduction	1.70
19 Nov 2020	Lerner, Lela A.	Reproduction	2.40
19 Nov 2020	Lerner, Lela A.	Reproduction	1.80
19 Nov 2020	Lerner, Lela A.	Reproduction	2.10
19 Nov 2020	Lerner, Lela A.	Reproduction	1.60
19 Nov 2020	Lerner, Lela A.	Reproduction	1.00
19 Nov 2020	Lerner, Lela A.	Reproduction	2.00
19 Nov 2020	Lerner, Lela A.	Reproduction	0.70
19 Nov 2020	Lerner, Lela A.	Reproduction	1.10
19 Nov 2020	Lerner, Lela A.	Reproduction	0.10
19 Nov 2020	Lerner, Lela A.	Reproduction	0.10
19 Nov 2020	Lerner, Lela A.	Reproduction	1.00
19 Nov 2020	Lerner, Lela A.	Reproduction	2.00
19 Nov 2020	Lerner, Lela A.	Reproduction	2.70
19 Nov 2020	Lerner, Lela A.	Reproduction	1.80
19 Nov 2020	Lerner, Lela A.	Reproduction	1.20
19 Nov 2020	Lerner, Lela A.	Reproduction	0.60
19 Nov 2020	Lerner, Lela A.	Reproduction	1.10
19 Nov 2020	Lerner, Lela A.	Reproduction	0.30
19 Nov 2020	Lerner, Lela A.	Reproduction	1.10
19 Nov 2020	Lerner, Lela A.	Reproduction	2.10
19 Nov 2020	Lerner, Lela A.	Reproduction	0.20
19 Nov 2020	Lerner, Lela A.	Reproduction	0.70
19 Nov 2020	Lerner, Lela A.	Reproduction	1.70
19 Nov 2020	Lerner, Lela A.	Reproduction	2.30
19 Nov 2020	Lerner, Lela A.	Reproduction	3.10
19 Nov 2020	Lerner, Lela A.	Reproduction	2.10
19 Nov 2020	Lerner, Lela A.	Reproduction	3.40
19 Nov 2020	Lerner, Lela A.	Reproduction	2.40
19 Nov 2020	Lerner, Lela A.	Reproduction	1.20
19 Nov 2020	Lerner, Lela A.	Reproduction	4.40
19 Nov 2020	Lerner, Lela A.	Reproduction	1.60
19 Nov 2020	Lerner, Lela A.	Reproduction	0.20
19 Nov 2020	Lerner, Lela A.	Reproduction	0.30
19 Nov 2020	Lerner, Lela A.	Reproduction	3.80
19 Nov 2020	Lerner, Lela A.	Reproduction	4.50
19 Nov 2020	Lerner, Lela A.	Reproduction	0.70
19 Nov 2020	Lerner, Lela A.	Reproduction	1.90
19 Nov 2020	Lerner, Lela A.	Reproduction	0.60

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<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
19 Nov 2020	Lerner, Lela A.	Reproduction	22.70
19 Nov 2020	Lerner, Lela A.	Reproduction	0.90
19 Nov 2020	Lerner, Lela A.	Reproduction	1.70
19 Nov 2020	Lerner, Lela A.	Reproduction	0.80
19 Nov 2020	Lerner, Lela A.	Reproduction	5.50
19 Nov 2020	Lerner, Lela A.	Reproduction	2.30
19 Nov 2020	Lerner, Lela A.	Reproduction	1.10
19 Nov 2020	Lerner, Lela A.	Reproduction	2.50
19 Nov 2020	Lerner, Lela A.	Reproduction	21.20
19 Nov 2020	Lerner, Lela A.	Reproduction	0.40
20 Nov 2020	Lerner, Lela A.	Reproduction	0.20
20 Nov 2020	Lerner, Lela A.	Reproduction	0.20
20 Nov 2020	Lerner, Lela A.	Reproduction	1.60
20 Nov 2020	Lerner, Lela A.	Reproduction	0.70
20 Nov 2020	Lerner, Lela A.	Reproduction	0.20
20 Nov 2020	Lerner, Lela A.	Reproduction	0.20
20 Nov 2020	Lerner, Lela A.	Reproduction	0.30
20 Nov 2020	Lerner, Lela A.	Reproduction	0.40
20 Nov 2020	Lerner, Lela A.	Reproduction	0.40
20 Nov 2020	Lerner, Lela A.	Reproduction	0.30
20 Nov 2020	Lerner, Lela A.	Reproduction	0.30
20 Nov 2020	Lerner, Lela A.	Reproduction	0.50
20 Nov 2020	Lerner, Lela A.	Reproduction	0.40
20 Nov 2020	Lerner, Lela A.	Reproduction	0.20
20 Nov 2020	Lerner, Lela A.	Reproduction	4.70
20 Nov 2020	Lerner, Lela A.	Reproduction	0.30
20 Nov 2020	Lerner, Lela A.	Reproduction	0.30
20 Nov 2020	Lerner, Lela A.	Reproduction	0.40
20 Nov 2020	Lerner, Lela A.	Reproduction	0.40
20 Nov 2020	Lerner, Lela A.	Reproduction	0.30
20 Nov 2020	Lerner, Lela A.	Reproduction	0.30
20 Nov 2020	Lerner, Lela A.	Reproduction	0.50
20 Nov 2020	Lerner, Lela A.	Reproduction	0.40
20 Nov 2020	Lerner, Lela A.	Reproduction	0.20
20 Nov 2020	Lerner, Lela A.	Reproduction	0.10
20 Nov 2020	Lerner, Lela A.	Reproduction	0.10
20 Nov 2020	Lerner, Lela A.	Reproduction	0.10
20 Nov 2020	Lerner, Lela A.	Reproduction	0.40
20 Nov 2020	Lerner, Lela A.	Reproduction	2.80

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<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
20 Nov 2020	Lerner, Lela A.	Reproduction	0.40
20 Nov 2020	Lerner, Lela A.	Reproduction	0.70
20 Nov 2020	Lerner, Lela A.	Reproduction	1.00
20 Nov 2020	Lerner, Lela A.	Reproduction	0.30
20 Nov 2020	Lerner, Lela A.	Reproduction	1.00
20 Nov 2020	Lerner, Lela A.	Reproduction	1.30
20 Nov 2020	Lerner, Lela A.	Reproduction	1.00
20 Nov 2020	Lerner, Lela A.	Reproduction	0.30
20 Nov 2020	Lerner, Lela A.	Reproduction	0.30
20 Nov 2020	Lerner, Lela A.	Reproduction	0.30
20 Nov 2020	Lerner, Lela A.	Reproduction	0.20
20 Nov 2020	Lerner, Lela A.	Reproduction	0.30
20 Nov 2020	Lerner, Lela A.	Reproduction	0.20
20 Nov 2020	Lerner, Lela A.	Reproduction	0.40
20 Nov 2020	Lerner, Lela A.	Reproduction	3.00
20 Nov 2020	Lerner, Lela A.	Reproduction	1.60
20 Nov 2020	Lerner, Lela A.	Reproduction	3.40
20 Nov 2020	Lerner, Lela A.	Reproduction	3.10
20 Nov 2020	Lerner, Lela A.	Reproduction	2.30
20 Nov 2020	Lerner, Lela A.	Reproduction	0.20
20 Nov 2020	Lerner, Lela A.	Reproduction	0.10
20 Nov 2020	Lerner, Lela A.	Reproduction	1.30
20 Nov 2020	Lerner, Lela A.	Reproduction	5.00
20 Nov 2020	Lerner, Lela A.	Reproduction	2.50
20 Nov 2020	Lerner, Lela A.	Reproduction	4.20
20 Nov 2020	Lerner, Lela A.	Reproduction	0.90
20 Nov 2020	Lerner, Lela A.	Reproduction	3.30
20 Nov 2020	Lerner, Lela A.	Reproduction	0.10
20 Nov 2020	Lerner, Lela A.	Reproduction	2.30
20 Nov 2020	Lerner, Lela A.	Reproduction	0.50
20 Nov 2020	Lerner, Lela A.	Reproduction	4.30
20 Nov 2020	Lerner, Lela A.	Reproduction	0.60
20 Nov 2020	Lerner, Lela A.	Reproduction	0.50
20 Nov 2020	Lerner, Lela A.	Reproduction	4.50
20 Nov 2020	Lerner, Lela A.	Reproduction	0.70
20 Nov 2020	Lerner, Lela A.	Reproduction	0.60
20 Nov 2020	Lerner, Lela A.	Reproduction	0.50
20 Nov 2020	Lerner, Lela A.	Reproduction	3.30
20 Nov 2020	Lerner, Lela A.	Reproduction	5.00

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<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
20 Nov 2020	Lerner, Lela A.	Reproduction	0.10
20 Nov 2020	Lerner, Lela A.	Reproduction	2.30
20 Nov 2020	Lerner, Lela A.	Reproduction	1.30
20 Nov 2020	Lerner, Lela A.	Reproduction	1.20
20 Nov 2020	Lerner, Lela A.	Reproduction	0.10
20 Nov 2020	Lerner, Lela A.	Reproduction	2.50
20 Nov 2020	Lerner, Lela A.	Reproduction	4.20
20 Nov 2020	Lerner, Lela A.	Reproduction	0.90
20 Nov 2020	Lerner, Lela A.	Reproduction	3.80
20 Nov 2020	Lerner, Lela A.	Reproduction	0.90
20 Nov 2020	Lerner, Lela A.	Reproduction	0.60
20 Nov 2020	Lerner, Lela A.	Reproduction	4.20
20 Nov 2020	Lerner, Lela A.	Reproduction	1.50
20 Nov 2020	Lerner, Lela A.	Reproduction	1.10
20 Nov 2020	Lerner, Lela A.	Reproduction	2.50
20 Nov 2020	Lerner, Lela A.	Reproduction	0.30
20 Nov 2020	Lerner, Lela A.	Reproduction	0.90
20 Nov 2020	Lerner, Lela A.	Reproduction	1.60
20 Nov 2020	Lerner, Lela A.	Reproduction	0.10
20 Nov 2020	Lerner, Lela A.	Reproduction	15.80
20 Nov 2020	Lerner, Lela A.	Reproduction	0.30
20 Nov 2020	Lerner, Lela A.	Reproduction	2.50
20 Nov 2020	Lerner, Lela A.	Reproduction	0.60
20 Nov 2020	Lerner, Lela A.	Reproduction	0.30
20 Nov 2020	Lerner, Lela A.	Reproduction	1.30
20 Nov 2020	Lerner, Lela A.	Reproduction	5.10
20 Nov 2020	Lerner, Lela A.	Reproduction	0.20
20 Nov 2020	Lerner, Lela A.	Reproduction	2.20
20 Nov 2020	Lerner, Lela A.	Reproduction	0.20
20 Nov 2020	Lerner, Lela A.	Reproduction	0.40
20 Nov 2020	Lerner, Lela A.	Reproduction	0.30
20 Nov 2020	Lerner, Lela A.	Reproduction	0.50
20 Nov 2020	Lerner, Lela A.	Reproduction	0.10
20 Nov 2020	Lerner, Lela A.	Reproduction	0.90
20 Nov 2020	Lerner, Lela A.	Reproduction	0.30
20 Nov 2020	Lerner, Lela A.	Reproduction	0.20
20 Nov 2020	Lerner, Lela A.	Reproduction	4.20
20 Nov 2020	Lerner, Lela A.	Reproduction	0.20
20 Nov 2020	Lerner, Lela A.	Reproduction	0.10

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<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
20 Nov 2020	Lerner, Lela A.	Reproduction	0.20
20 Nov 2020	Lerner, Lela A.	Reproduction	0.50
20 Nov 2020	Lerner, Lela A.	Reproduction	0.10
20 Nov 2020	Lerner, Lela A.	Reproduction	0.20
20 Nov 2020	Lerner, Lela A.	Reproduction	1.30
20 Nov 2020	Lerner, Lela A.	Reproduction	0.40
20 Nov 2020	Lerner, Lela A.	Reproduction	0.30
20 Nov 2020	Lerner, Lela A.	Reproduction	0.30
20 Nov 2020	Lerner, Lela A.	Reproduction	0.60
20 Nov 2020	Lerner, Lela A.	Reproduction	0.20
20 Nov 2020	Lerner, Lela A.	Reproduction	0.40
20 Nov 2020	Lerner, Lela A.	Reproduction	0.20
20 Nov 2020	Lerner, Lela A.	Reproduction	0.40
20 Nov 2020	Lerner, Lela A.	Reproduction	0.40
20 Nov 2020	Lerner, Lela A.	Reproduction	0.30
20 Nov 2020	Lerner, Lela A.	Reproduction	0.30
20 Nov 2020	Lerner, Lela A.	Reproduction	0.50
20 Nov 2020	Lerner, Lela A.	Reproduction	0.40
20 Nov 2020	Lerner, Lela A.	Reproduction	0.30
20 Nov 2020	Lerner, Lela A.	Reproduction	0.20
20 Nov 2020	Lerner, Lela A.	Reproduction	0.30
20 Nov 2020	Lerner, Lela A.	Reproduction	5.00
20 Nov 2020	Lerner, Lela A.	Reproduction	0.20
20 Nov 2020	Lerner, Lela A.	Reproduction	0.20
20 Nov 2020	Lerner, Lela A.	Reproduction	0.30
20 Nov 2020	Lerner, Lela A.	Reproduction	0.10
20 Nov 2020	Lerner, Lela A.	Reproduction	1.60
20 Nov 2020	Lerner, Lela A.	Reproduction	2.30
20 Nov 2020	Lerner, Lela A.	Reproduction	0.10
20 Nov 2020	Lerner, Lela A.	Reproduction	0.30
20 Nov 2020	Lerner, Lela A.	Reproduction	0.10
20 Nov 2020	Lerner, Lela A.	Reproduction	2.30
20 Nov 2020	Lerner, Lela A.	Reproduction	15.80
20 Nov 2020	Lerner, Lela A.	Reproduction	2.00
20 Nov 2020	Lerner, Lela A.	Reproduction	2.40
20 Nov 2020	Lerner, Lela A.	Reproduction	2.00
20 Nov 2020	Lerner, Lela A.	Reproduction	1.00
20 Nov 2020	Lerner, Lela A.	Reproduction	1.50
20 Nov 2020	Lerner, Lela A.	Reproduction	3.50

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<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
20 Nov 2020	Lerner, Lela A.	Reproduction	1.60
20 Nov 2020	Lerner, Lela A.	Reproduction	3.10
20 Nov 2020	Lerner, Lela A.	Reproduction	3.40
20 Nov 2020	Lerner, Lela A.	Reproduction	2.30
20 Nov 2020	Lerner, Lela A.	Reproduction	0.20
20 Nov 2020	Lerner, Lela A.	Reproduction	0.30
20 Nov 2020	Lerner, Lela A.	Reproduction	0.70
20 Nov 2020	Lerner, Lela A.	Reproduction	0.30
20 Nov 2020	Lerner, Lela A.	Reproduction	0.20
20 Nov 2020	Lerner, Lela A.	Reproduction	0.40
20 Nov 2020	Lerner, Lela A.	Reproduction	0.10
20 Nov 2020	Lerner, Lela A.	Reproduction	0.10
20 Nov 2020	Lerner, Lela A.	Reproduction	2.30
20 Nov 2020	Lerner, Lela A.	Reproduction	0.10
20 Nov 2020	Lerner, Lela A.	Reproduction	1.60
20 Nov 2020	Lerner, Lela A.	Reproduction	1.50
20 Nov 2020	Lerner, Lela A.	Reproduction	1.50
20 Nov 2020	Lerner, Lela A.	Reproduction	4.20
20 Nov 2020	Lerner, Lela A.	Reproduction	1.30
20 Nov 2020	Lerner, Lela A.	Reproduction	0.90
20 Nov 2020	Lerner, Lela A.	Reproduction	0.30
20 Nov 2020	Lerner, Lela A.	Reproduction	0.20
20 Nov 2020	Lerner, Lela A.	Reproduction	0.40
20 Nov 2020	Lerner, Lela A.	Reproduction	0.20
20 Nov 2020	Lerner, Lela A.	Reproduction	0.20
20 Nov 2020	Lerner, Lela A.	Reproduction	0.80
20 Nov 2020	Lerner, Lela A.	Reproduction	1.10
20 Nov 2020	Lerner, Lela A.	Reproduction	1.20
20 Nov 2020	Lerner, Lela A.	Reproduction	4.10
20 Nov 2020	Lerner, Lela A.	Reproduction	1.40
20 Nov 2020	Lerner, Lela A.	Reproduction	1.40
20 Nov 2020	Lerner, Lela A.	Reproduction	3.00
20 Nov 2020	Lerner, Lela A.	Reproduction	2.20
20 Nov 2020	Lerner, Lela A.	Reproduction	3.60
20 Nov 2020	Lerner, Lela A.	Reproduction	2.20
20 Nov 2020	Lerner, Lela A.	Reproduction	0.20
20 Nov 2020	Lerner, Lela A.	Reproduction	0.20
20 Nov 2020	Lerner, Lela A.	Reproduction	1.50
20 Nov 2020	Lerner, Lela A.	Reproduction	3.30

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<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
20 Nov 2020	Lerner, Lela A.	Reproduction	1.50
20 Nov 2020	Lerner, Lela A.	Reproduction	0.30
20 Nov 2020	Lerner, Lela A.	Reproduction	0.40
20 Nov 2020	Lerner, Lela A.	Reproduction	0.80
20 Nov 2020	Lerner, Lela A.	Reproduction	0.20
20 Nov 2020	Lerner, Lela A.	Reproduction	0.20
20 Nov 2020	Lerner, Lela A.	Reproduction	0.20
20 Nov 2020	Lerner, Lela A.	Reproduction	0.60
20 Nov 2020	Lerner, Lela A.	Reproduction	0.20
20 Nov 2020	Lerner, Lela A.	Reproduction	0.20
20 Nov 2020	Lerner, Lela A.	Reproduction	0.20
20 Nov 2020	Lerner, Lela A.	Reproduction	3.70
20 Nov 2020	Lerner, Lela A.	Reproduction	0.20
20 Nov 2020	Lerner, Lela A.	Reproduction	0.20
20 Nov 2020	Lerner, Lela A.	Reproduction	3.20
20 Nov 2020	Lerner, Lela A.	Reproduction	2.40
20 Nov 2020	Lerner, Lela A.	Reproduction	0.20
20 Nov 2020	Lerner, Lela A.	Reproduction	0.20
20 Nov 2020	Lerner, Lela A.	Reproduction	0.20
20 Nov 2020	Lerner, Lela A.	Reproduction	5.90
20 Nov 2020	Lerner, Lela A.	Reproduction	0.20
20 Nov 2020	Lerner, Lela A.	Reproduction	0.20
20 Nov 2020	Lerner, Lela A.	Reproduction	0.70
20 Nov 2020	Lerner, Lela A.	Reproduction	0.60
20 Nov 2020	Lerner, Lela A.	Reproduction	0.20
20 Nov 2020	Lerner, Lela A.	Reproduction	0.20
20 Nov 2020	Lerner, Lela A.	Reproduction	0.50
20 Nov 2020	Lerner, Lela A.	Reproduction	0.20
20 Nov 2020	Lerner, Lela A.	Reproduction	0.20
20 Nov 2020	Lerner, Lela A.	Reproduction	4.60
20 Nov 2020	Lerner, Lela A.	Reproduction	0.20
20 Nov 2020	Lerner, Lela A.	Reproduction	0.20
20 Nov 2020	Lerner, Lela A.	Reproduction	0.20
20 Nov 2020	Lerner, Lela A.	Reproduction	0.20
20 Nov 2020	Lerner, Lela A.	Reproduction	0.20
20 Nov 2020	Lerner, Lela A.	Reproduction	1.20
20 Nov 2020	Lerner, Lela A.	Reproduction	0.20
20 Nov 2020	Lerner, Lela A.	Reproduction	2.70
20 Nov 2020	Lerner, Lela A.	Reproduction	0.30

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<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
20 Nov 2020	Lerner, Lela A.	Reproduction	0.20
20 Nov 2020	Lerner, Lela A.	Reproduction	0.20
20 Nov 2020	Lerner, Lela A.	Reproduction	0.20
20 Nov 2020	Lerner, Lela A.	Reproduction	0.20
20 Nov 2020	Lerner, Lela A.	Reproduction	0.30
20 Nov 2020	Lerner, Lela A.	Reproduction	0.40
20 Nov 2020	Lerner, Lela A.	Reproduction	2.60
20 Nov 2020	Lerner, Lela A.	Reproduction	0.20
20 Nov 2020	Lerner, Lela A.	Reproduction	0.20
20 Nov 2020	Lerner, Lela A.	Reproduction	0.30
20 Nov 2020	Lerner, Lela A.	Reproduction	0.30
20 Nov 2020	Lerner, Lela A.	Reproduction	0.90
20 Nov 2020	Lerner, Lela A.	Reproduction	0.20
20 Nov 2020	Lerner, Lela A.	Reproduction	0.20
20 Nov 2020	Lerner, Lela A.	Reproduction	0.30
20 Nov 2020	Lerner, Lela A.	Reproduction	0.90
20 Nov 2020	Lerner, Lela A.	Reproduction	0.30
20 Nov 2020	Lerner, Lela A.	Reproduction	0.60
20 Nov 2020	Lerner, Lela A.	Reproduction	0.20
20 Nov 2020	Lerner, Lela A.	Reproduction	0.20
20 Nov 2020	Lerner, Lela A.	Reproduction	0.50
20 Nov 2020	Lerner, Lela A.	Reproduction	1.20
20 Nov 2020	Lerner, Lela A.	Reproduction	1.30
20 Nov 2020	Lerner, Lela A.	Reproduction	0.70
20 Nov 2020	Lerner, Lela A.	Reproduction	1.70
20 Nov 2020	Lerner, Lela A.	Reproduction	0.80
20 Nov 2020	Lerner, Lela A.	Reproduction	1.50
20 Nov 2020	Lerner, Lela A.	Reproduction	2.30
20 Nov 2020	Lerner, Lela A.	Reproduction	15.70
20 Nov 2020	Lerner, Lela A.	Reproduction	0.60
20 Nov 2020	Lerner, Lela A.	Reproduction	1.50
20 Nov 2020	Lerner, Lela A.	Reproduction	0.20
20 Nov 2020	Lerner, Lela A.	Reproduction	0.30
20 Nov 2020	Lerner, Lela A.	Reproduction	0.40
20 Nov 2020	Lerner, Lela A.	Reproduction	0.20
20 Nov 2020	Lerner, Lela A.	Reproduction	0.20
20 Nov 2020	Lerner, Lela A.	Reproduction	0.30
20 Nov 2020	Lerner, Lela A.	Reproduction	0.30
20 Nov 2020	Lerner, Lela A.	Reproduction	0.20

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<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
20 Nov 2020	Lerner, Lela A.	Reproduction	0.20
20 Nov 2020	Lerner, Lela A.	Reproduction	0.20
20 Nov 2020	Lerner, Lela A.	Reproduction	3.20
20 Nov 2020	Lerner, Lela A.	Reproduction	4.50
20 Nov 2020	Lerner, Lela A.	Reproduction	1.90
20 Nov 2020	Lerner, Lela A.	Reproduction	0.90
20 Nov 2020	Lerner, Lela A.	Reproduction	2.50
20 Nov 2020	Lerner, Lela A.	Reproduction	2.30
20 Nov 2020	Lerner, Lela A.	Reproduction	1.10
20 Nov 2020	Lerner, Lela A.	Reproduction	1.20
20 Nov 2020	Lerner, Lela A.	Reproduction	2.10
20 Nov 2020	Lerner, Lela A.	Reproduction	4.10
20 Nov 2020	Lerner, Lela A.	Reproduction	0.30
20 Nov 2020	Lerner, Lela A.	Reproduction	1.40
20 Nov 2020	Lerner, Lela A.	Reproduction	0.20
20 Nov 2020	Lerner, Lela A.	Reproduction	0.30
20 Nov 2020	Lerner, Lela A.	Reproduction	0.30
20 Nov 2020	Lerner, Lela A.	Reproduction	0.30
20 Nov 2020	Lerner, Lela A.	Reproduction	0.30
20 Nov 2020	Lerner, Lela A.	Reproduction	0.30
20 Nov 2020	Lerner, Lela A.	Reproduction	1.30
20 Nov 2020	Lerner, Lela A.	Reproduction	0.50
20 Nov 2020	Lerner, Lela A.	Reproduction	1.00
20 Nov 2020	Lerner, Lela A.	Reproduction	1.00
20 Nov 2020	Lerner, Lela A.	Reproduction	1.10
20 Nov 2020	Lerner, Lela A.	Reproduction	0.20
20 Nov 2020	Lerner, Lela A.	Reproduction	1.00
20 Nov 2020	Lerner, Lela A.	Reproduction	1.80
20 Nov 2020	Lerner, Lela A.	Reproduction	0.20
20 Nov 2020	Lerner, Lela A.	Reproduction	0.10
20 Nov 2020	Lerner, Lela A.	Reproduction	0.30
20 Nov 2020	Lerner, Lela A.	Reproduction	0.30
20 Nov 2020	Lerner, Lela A.	Reproduction	0.30
20 Nov 2020	Lerner, Lela A.	Reproduction	0.30
20 Nov 2020	Lerner, Lela A.	Reproduction	0.40
20 Nov 2020	Lerner, Lela A.	Reproduction	2.00
20 Nov 2020	Lerner, Lela A.	Reproduction	0.40
20 Nov 2020	Lerner, Lela A.	Reproduction	0.10

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<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
20 Nov 2020	Lerner, Lela A.	Reproduction	0.40
20 Nov 2020	Lerner, Lela A.	Reproduction	2.90
20 Nov 2020	Lerner, Lela A.	Reproduction	0.10
20 Nov 2020	Lerner, Lela A.	Reproduction	5.00
20 Nov 2020	Lerner, Lela A.	Reproduction	0.20
20 Nov 2020	Lerner, Lela A.	Reproduction	0.80
20 Nov 2020	Lerner, Lela A.	Reproduction	0.80
20 Nov 2020	Lerner, Lela A.	Reproduction	0.20
20 Nov 2020	Lerner, Lela A.	Reproduction	0.70
20 Nov 2020	Lerner, Lela A.	Reproduction	0.40
20 Nov 2020	Lerner, Lela A.	Reproduction	0.10
20 Nov 2020	Lerner, Lela A.	Reproduction	0.20
20 Nov 2020	Lerner, Lela A.	Reproduction	0.60
20 Nov 2020	Lerner, Lela A.	Reproduction	2.20
20 Nov 2020	Lerner, Lela A.	Reproduction	0.40
20 Nov 2020	Lerner, Lela A.	Reproduction	0.90
20 Nov 2020	Lerner, Lela A.	Reproduction	0.90
20 Nov 2020	Lerner, Lela A.	Reproduction	0.40
20 Nov 2020	Lerner, Lela A.	Reproduction	0.80
20 Nov 2020	Lerner, Lela A.	Reproduction	0.20
20 Nov 2020	Lerner, Lela A.	Reproduction	0.20
20 Nov 2020	Lerner, Lela A.	Reproduction	1.30
20 Nov 2020	Lerner, Lela A.	Reproduction	0.20
20 Nov 2020	Lerner, Lela A.	Reproduction	0.20
20 Nov 2020	Lerner, Lela A.	Reproduction	0.50
20 Nov 2020	Lerner, Lela A.	Reproduction	0.60
20 Nov 2020	Lerner, Lela A.	Reproduction	1.10
20 Nov 2020	Lerner, Lela A.	Reproduction	1.20
20 Nov 2020	Lerner, Lela A.	Reproduction	0.30
20 Nov 2020	Lerner, Lela A.	Reproduction	1.20
20 Nov 2020	Lerner, Lela A.	Reproduction	21.20
20 Nov 2020	Lerner, Lela A.	Reproduction	6.10
20 Nov 2020	Lerner, Lela A.	Reproduction	1.30
20 Nov 2020	Lerner, Lela A.	Reproduction	0.10
20 Nov 2020	Lerner, Lela A.	Reproduction	0.70
20 Nov 2020	Lerner, Lela A.	Reproduction	0.30
20 Nov 2020	Lerner, Lela A.	Reproduction	4.40
20 Nov 2020	Lerner, Lela A.	Reproduction	0.50
20 Nov 2020	Lerner, Lela A.	Reproduction	0.70

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<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
20 Nov 2020	Lerner, Lela A.	Reproduction	1.40
20 Nov 2020	Lerner, Lela A.	Reproduction	0.20
20 Nov 2020	Lerner, Lela A.	Reproduction	2.00
20 Nov 2020	Lerner, Lela A.	Reproduction	1.00
20 Nov 2020	Lerner, Lela A.	Reproduction	1.50
20 Nov 2020	Lerner, Lela A.	Reproduction	2.00
20 Nov 2020	Lerner, Lela A.	Reproduction	0.30
20 Nov 2020	Lerner, Lela A.	Reproduction	1.10
20 Nov 2020	Lerner, Lela A.	Reproduction	22.50
20 Nov 2020	Lerner, Lela A.	Reproduction	4.40
20 Nov 2020	Lerner, Lela A.	Reproduction	5.40
20 Nov 2020	Lerner, Lela A.	Reproduction	0.20
20 Nov 2020	Lerner, Lela A.	Reproduction	4.30
20 Nov 2020	Lerner, Lela A.	Reproduction	0.20
20 Nov 2020	Lerner, Lela A.	Reproduction	1.50
20 Nov 2020	Lerner, Lela A.	Reproduction	5.50
20 Nov 2020	Lerner, Lela A.	Reproduction	0.30
20 Nov 2020	Lerner, Lela A.	Reproduction	0.20
20 Nov 2020	Lerner, Lela A.	Reproduction	0.70
20 Nov 2020	Lerner, Lela A.	Reproduction	0.30
20 Nov 2020	Lerner, Lela A.	Reproduction	0.20
20 Nov 2020	Lerner, Lela A.	Reproduction	0.20
20 Nov 2020	Lerner, Lela A.	Reproduction	0.60
20 Nov 2020	Lerner, Lela A.	Reproduction	0.10
20 Nov 2020	Lerner, Lela A.	Reproduction	0.90
20 Nov 2020	Lerner, Lela A.	Reproduction	2.10
20 Nov 2020	Lerner, Lela A.	Reproduction	0.30
20 Nov 2020	Lerner, Lela A.	Reproduction	0.80
20 Nov 2020	Lerner, Lela A.	Reproduction	0.60
20 Nov 2020	Lerner, Lela A.	Reproduction	0.20
20 Nov 2020	Lerner, Lela A.	Reproduction	0.70
20 Nov 2020	Lerner, Lela A.	Reproduction	0.20
20 Nov 2020	Lerner, Lela A.	Reproduction	1.00
20 Nov 2020	Lerner, Lela A.	Reproduction	0.10
20 Nov 2020	Lerner, Lela A.	Reproduction	0.10
20 Nov 2020	Lerner, Lela A.	Reproduction	9.20
20 Nov 2020	Lerner, Lela A.	Reproduction	1.10
20 Nov 2020	Lerner, Lela A.	Reproduction	9.30
20 Nov 2020	Lerner, Lela A.	Reproduction	2.10

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<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
20 Nov 2020	Lerner, Lela A.	Reproduction	1.30
20 Nov 2020	Lerner, Lela A.	Reproduction	0.50
20 Nov 2020	Lerner, Lela A.	Reproduction	1.30
20 Nov 2020	Lerner, Lela A.	Reproduction	0.80
20 Nov 2020	Lerner, Lela A.	Reproduction	3.60
20 Nov 2020	Lerner, Lela A.	Reproduction	1.90
20 Nov 2020	Lerner, Lela A.	Reproduction	1.20
20 Nov 2020	Lerner, Lela A.	Reproduction	1.50
20 Nov 2020	Lerner, Lela A.	Reproduction	0.90
20 Nov 2020	Lerner, Lela A.	Reproduction	0.60
20 Nov 2020	Lerner, Lela A.	Reproduction	1.70
20 Nov 2020	Lerner, Lela A.	Reproduction	5.20
20 Nov 2020	Lerner, Lela A.	Reproduction	0.70
20 Nov 2020	Lerner, Lela A.	Reproduction	2.50
20 Nov 2020	Lerner, Lela A.	Reproduction	1.20
20 Nov 2020	Lerner, Lela A.	Reproduction	1.30
20 Nov 2020	Lerner, Lela A.	Reproduction	0.40
20 Nov 2020	Lerner, Lela A.	Reproduction	0.90
20 Nov 2020	Lerner, Lela A.	Reproduction	0.50
20 Nov 2020	Lerner, Lela A.	Reproduction	0.90
20 Nov 2020	Lerner, Lela A.	Reproduction	1.00
20 Nov 2020	Lerner, Lela A.	Reproduction	1.70
20 Nov 2020	Lerner, Lela A.	Reproduction	1.10
20 Nov 2020	Lerner, Lela A.	Reproduction	0.30
20 Nov 2020	Lerner, Lela A.	Reproduction	0.20
20 Nov 2020	Lerner, Lela A.	Reproduction	4.10
20 Nov 2020	Lerner, Lela A.	Reproduction	0.20
20 Nov 2020	Lerner, Lela A.	Reproduction	0.60
20 Nov 2020	Lerner, Lela A.	Reproduction	0.80
20 Nov 2020	Lerner, Lela A.	Reproduction	1.50
20 Nov 2020	Lerner, Lela A.	Reproduction	0.70
20 Nov 2020	Lerner, Lela A.	Reproduction	1.60
20 Nov 2020	Lerner, Lela A.	Reproduction	0.50
20 Nov 2020	Lerner, Lela A.	Reproduction	0.60
20 Nov 2020	Lerner, Lela A.	Reproduction	0.60
20 Nov 2020	Lerner, Lela A.	Reproduction	27.10
20 Nov 2020	Lerner, Lela A.	Reproduction	1.50
20 Nov 2020	Lerner, Lela A.	Reproduction	4.30
20 Nov 2020	Lerner, Lela A.	Reproduction	0.10

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<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
20 Nov 2020	Lerner, Lela A.	Reproduction	4.50
20 Nov 2020	Lerner, Lela A.	Reproduction	3.30
20 Nov 2020	Lerner, Lela A.	Reproduction	3.00
20 Nov 2020	Lerner, Lela A.	Reproduction	2.20
20 Nov 2020	Lerner, Lela A.	Reproduction	22.70
20 Nov 2020	Lerner, Lela A.	Reproduction	0.60
20 Nov 2020	Lerner, Lela A.	Reproduction	1.00
20 Nov 2020	Lerner, Lela A.	Reproduction	2.00
20 Nov 2020	Lerner, Lela A.	Reproduction	1.50
20 Nov 2020	Lerner, Lela A.	Reproduction	0.90
20 Nov 2020	Lerner, Lela A.	Reproduction	1.90
20 Nov 2020	Lerner, Lela A.	Reproduction	2.60
20 Nov 2020	Lerner, Lela A.	Reproduction	1.10
20 Nov 2020	Lerner, Lela A.	Reproduction	1.00
20 Nov 2020	Lerner, Lela A.	Reproduction	1.00
20 Nov 2020	Lerner, Lela A.	Reproduction	2.00
20 Nov 2020	Lerner, Lela A.	Reproduction	0.60
20 Nov 2020	Lerner, Lela A.	Reproduction	1.60
20 Nov 2020	Lerner, Lela A.	Reproduction	2.00
20 Nov 2020	Lerner, Lela A.	Reproduction	2.30
20 Nov 2020	Lerner, Lela A.	Reproduction	1.10
20 Nov 2020	Lerner, Lela A.	Reproduction	3.70
20 Nov 2020	Lerner, Lela A.	Reproduction	0.60
20 Nov 2020	Lerner, Lela A.	Reproduction	1.70
20 Nov 2020	Lerner, Lela A.	Reproduction	1.80
20 Nov 2020	Lerner, Lela A.	Reproduction	0.50
20 Nov 2020	Lerner, Lela A.	Reproduction	1.60
20 Nov 2020	Lerner, Lela A.	Reproduction	0.80
20 Nov 2020	Lerner, Lela A.	Reproduction	0.70
20 Nov 2020	Lerner, Lela A.	Reproduction	2.20
20 Nov 2020	Lerner, Lela A.	Reproduction	1.00
20 Nov 2020	Lerner, Lela A.	Reproduction	0.90
20 Nov 2020	Lerner, Lela A.	Reproduction	2.40
20 Nov 2020	Lerner, Lela A.	Reproduction	0.30
20 Nov 2020	Lerner, Lela A.	Reproduction	1.40
20 Nov 2020	Lerner, Lela A.	Reproduction	2.50
20 Nov 2020	Lerner, Lela A.	Reproduction	0.90
20 Nov 2020	Lerner, Lela A.	Reproduction	2.60
20 Nov 2020	Lerner, Lela A.	Reproduction	3.70

Client Name
Matter NameFOMB (33260)
CHALLENGES RE CERTAIN LAWS AND ORDERS
(0094)

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Invoice Date
Invoice Number08 Jan 2021
21009903

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
20 Nov 2020	Lerner, Lela A.	Reproduction	1.70
20 Nov 2020	Lerner, Lela A.	Reproduction	1.50
20 Nov 2020	Lerner, Lela A.	Reproduction	1.40
20 Nov 2020	Lerner, Lela A.	Reproduction	0.70
20 Nov 2020	Lerner, Lela A.	Reproduction	1.60
20 Nov 2020	Lerner, Lela A.	Reproduction	2.20
20 Nov 2020	Lerner, Lela A.	Reproduction	1.10
20 Nov 2020	Lerner, Lela A.	Reproduction	2.60
20 Nov 2020	Lerner, Lela A.	Reproduction	3.30
20 Nov 2020	Lerner, Lela A.	Reproduction	1.60
20 Nov 2020	Lerner, Lela A.	Reproduction	0.50
20 Nov 2020	Lerner, Lela A.	Reproduction	0.80
20 Nov 2020	Lerner, Lela A.	Reproduction	0.70
20 Nov 2020	Lerner, Lela A.	Reproduction	0.90
20 Nov 2020	Lerner, Lela A.	Reproduction	2.20
20 Nov 2020	Lerner, Lela A.	Reproduction	0.20
20 Nov 2020	Lerner, Lela A.	Reproduction	0.50
20 Nov 2020	Lerner, Lela A.	Reproduction	0.90
20 Nov 2020	Lerner, Lela A.	Reproduction	0.60
20 Nov 2020	Lerner, Lela A.	Reproduction	1.60
20 Nov 2020	Lerner, Lela A.	Reproduction	0.90
20 Nov 2020	Lerner, Lela A.	Reproduction	0.90
20 Nov 2020	Lerner, Lela A.	Reproduction	1.00
20 Nov 2020	Lerner, Lela A.	Reproduction	0.90
20 Nov 2020	Lerner, Lela A.	Reproduction	1.90
20 Nov 2020	Lerner, Lela A.	Reproduction	21.20
20 Nov 2020	Lerner, Lela A.	Reproduction	0.90
20 Nov 2020	Lerner, Lela A.	Reproduction	1.40
20 Nov 2020	Lerner, Lela A.	Reproduction	3.40
20 Nov 2020	Lerner, Lela A.	Reproduction	1.50
20 Nov 2020	Lerner, Lela A.	Reproduction	0.70
20 Nov 2020	Lerner, Lela A.	Reproduction	0.90
20 Nov 2020	Lerner, Lela A.	Reproduction	1.10
20 Nov 2020	Lerner, Lela A.	Reproduction	1.80
20 Nov 2020	Lerner, Lela A.	Reproduction	1.20
20 Nov 2020	Lerner, Lela A.	Reproduction	0.60
20 Nov 2020	Lerner, Lela A.	Reproduction	0.80
20 Nov 2020	Lerner, Lela A.	Reproduction	1.60
20 Nov 2020	Lerner, Lela A.	Reproduction	0.70

Client Name
Matter NameFOMB (33260)
CHALLENGES RE CERTAIN LAWS AND ORDERS
(0094)

Exhibit B Page 710 of 1552

Invoice Date
Invoice Number08 Jan 2021
21009903

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
20 Nov 2020	Lerner, Lela A.	Reproduction	1.40
20 Nov 2020	Lerner, Lela A.	Reproduction	2.60
20 Nov 2020	Lerner, Lela A.	Reproduction	2.50
20 Nov 2020	Lerner, Lela A.	Reproduction	0.80
20 Nov 2020	Lerner, Lela A.	Reproduction	1.00
20 Nov 2020	Lerner, Lela A.	Reproduction	3.50
20 Nov 2020	Lerner, Lela A.	Reproduction	1.40
20 Nov 2020	Lerner, Lela A.	Reproduction	27.20
20 Nov 2020	Lerner, Lela A.	Reproduction	0.10
20 Nov 2020	Lerner, Lela A.	Reproduction	5.80
20 Nov 2020	Lerner, Lela A.	Reproduction	3.00
20 Nov 2020	Lerner, Lela A.	Reproduction	3.10
20 Nov 2020	Lerner, Lela A.	Reproduction	1.70
20 Nov 2020	Lerner, Lela A.	Reproduction	0.10
20 Nov 2020	Lerner, Lela A.	Reproduction	0.50
20 Nov 2020	Lerner, Lela A.	Reproduction	0.70
20 Nov 2020	Lerner, Lela A.	Reproduction	0.10
20 Nov 2020	Lerner, Lela A.	Reproduction	1.40
20 Nov 2020	Lerner, Lela A.	Reproduction	0.60
20 Nov 2020	Lerner, Lela A.	Reproduction	0.10
20 Nov 2020	Lerner, Lela A.	Reproduction	1.50
20 Nov 2020	Lerner, Lela A.	Reproduction	0.50
20 Nov 2020	Lerner, Lela A.	Reproduction	1.40
20 Nov 2020	Lerner, Lela A.	Reproduction	0.80
20 Nov 2020	Lerner, Lela A.	Reproduction	0.70
20 Nov 2020	Lerner, Lela A.	Reproduction	1.20
20 Nov 2020	Lerner, Lela A.	Reproduction	1.20
20 Nov 2020	Lerner, Lela A.	Reproduction	0.60
20 Nov 2020	Lerner, Lela A.	Reproduction	0.60
20 Nov 2020	Lerner, Lela A.	Reproduction	1.90
20 Nov 2020	Lerner, Lela A.	Reproduction	0.90
20 Nov 2020	Lerner, Lela A.	Reproduction	0.40
20 Nov 2020	Lerner, Lela A.	Reproduction	1.90
20 Nov 2020	Lerner, Lela A.	Reproduction	1.00
20 Nov 2020	Lerner, Lela A.	Reproduction	1.40
20 Nov 2020	Lerner, Lela A.	Reproduction	0.80
Total Reproduction			1,023.70

Lexis

Client Name	FOMB (33260)	Exhibit B Page 711 of 1552	Invoice Date	08 Jan 2021
Matter Name	CHALLENGES RE CERTAIN LAWS AND ORDERS (0094)		Invoice Number	21009903

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
24 Oct 2020	Rainwater, Shiloh A.	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	350.00
Total Lexis			350.00
Westlaw			
24 Oct 2020	Rainwater, Shiloh A.	WESTLAW Connect and Comm Time - 0:00:00 WestChk and Other Trans - 5 Lines Printed	694.00
25 Oct 2020	Jones, Erica T.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 8 Lines Printed - 0	753.00
25 Oct 2020	Rainwater, Shiloh A.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 2 Lines Printed - 0	143.00
28 Oct 2020	Palmer, Marc C.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 35 Lines Printed - 0	143.00
29 Oct 2020	Jones, Erica T.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 14 Lines Printed - 0	143.00
29 Oct 2020	Palmer, Marc C.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 14 Lines Printed - 0	429.00
30 Oct 2020	Jones, Erica T.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 38 Lines Printed - 0	715.00
30 Oct 2020	Palmer, Marc C.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 22 Lines Printed - 0	551.00
01 Nov 2020	Adejobi, Olaide M.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 24 Lines Printed - 0	286.00
Total Westlaw			3,857.00
Telephone			
24 Nov 2020	Rappaport, Lary Alan	Vendor: Rappaport, Lary A. Invoice#: 4362532212010416 Date: 12/1/2020 - 11/24/20 FOMB CourtSolutions for SJ Hearing - Telephonic attendance at hearing on cross-motions for summary judgment in "Five Laws" matter (Vazquez v. FOMB, Case No. 20-ap-080).	70.00
24 Nov 2020	Waxman, Hadassa R.	Vendor: Hadassa R. Waxman Invoice#: 4360971212011906 Date: 12/1/2020 - Hadassa Waxman Expense Report 11/24/2020 - Fee for attending telephonic court hearing on 11/24/2020 re: Vazquez Garced v. Financial Oversight and Management Board for Puerto Rico (Case Number: 20-ap-80)..	70.00
Total Telephone			140.00

Disbursement Summary

Client Name FOMB (33260) Exhibit B Page 712 of 1552 Invoice Date 08 Jan 2021
Matter Name CHALLENGES RE CERTAIN LAWS AND ORDERS Invoice Number 21009903
(0094)

<u>Disbursements and Other Charges</u>	<u>Amount</u>
Computerized Research	4,207.00
Copying & Printing	1,073.20
Telephone	<u>140.00</u>
Total Disbursements	\$ 5,420.20

Total Billed	<u>\$ 428,442.40</u>
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Client Name	FOMB (33260)	Exhibit B	Page 713 of 1552	Invoice Date	08 Jan 2021
Matter Name	CW TITLE III - AMBAC BANKRUPTCY CLAUSE (0097)	Invoice Number			21009906

Task Summary

Task	Hours	<u>Fees Incurred</u>
201 Tasks relating to the Board, its Members, and its Staff	0.70	552.30
202 Legal Research	45.60	35,978.40
206 Documents Filed on Behalf of the Board	424.00	334,536.00
207 Non-Board Court Filings	0.30	236.70
210 Analysis and Strategy	43.40	34,242.60
212 General Administration	13.60	3,672.00
219 Appeal	8.30	6,548.70
Total Fees	535.90	\$ 415,766.70

Client Name
Matter Name

FOMB (33260)

CW TITLE III - AMBAC BANKRUPTCY CLAUSE (0097)

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Invoice Date
Invoice Number08 Jan 2021
21009906**Description of Services Rendered**

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
Tasks relating to the Board, its Members, and its Staff – 201					
19 Nov 2020	Mungovan, Timothy W.	201	Call with J. El Koury regarding reply brief (0.20).	0.20	157.80
20 Nov 2020	Mungovan, Timothy W.	201	Call with J. El Koury regarding reply in support of motion to dismiss (0.20).	0.20	157.80
22 Nov 2020	Mungovan, Timothy W.	201	Call with J. El Koury regarding reply in support of motion to dismiss (0.10).	0.10	78.90
22 Nov 2020	Mungovan, Timothy W.	201	E-mails with J. El Koury regarding reply in support of motion to dismiss (0.20).	0.20	157.80
Tasks relating to the Board, its Members, and its Staff Sub-Total				0.70	\$552.30
Legal Research – 202					
02 Nov 2020	Kowalczyk, Lucas	202	Research regarding the uniformity requirement of the Bankruptcy Clause, in connection with a motion to dismiss Ambac's complaint alleging that PROMESA violates the uniformity requirement of the Bankruptcy Clause (2.80).	2.80	2,209.20
04 Nov 2020	Kowalczyk, Lucas	202	Research regarding the uniformity requirement of the Bankruptcy Clause, in connection with a motion to dismiss Ambac's complaint alleging that PROMESA violates the uniformity requirement of the Bankruptcy Clause (2.30).	2.30	1,814.70
04 Nov 2020	Stevens, Elliot R.	202	Research relating to non-uniform treatment of Puerto Rico (3.20); E-mails with E. Barak relating to same (0.60); Research legal issues relating to same (1.40).	5.20	4,102.80
05 Nov 2020	Kowalczyk, Lucas	202	Research regarding the uniformity requirement of the Bankruptcy Clause, in connection with a motion to dismiss Ambac's complaint alleging that PROMESA violates the uniformity requirement of the Bankruptcy Clause (2.60).	2.60	2,051.40
06 Nov 2020	Kowalczyk, Lucas	202	Research regarding the uniformity requirement of the Bankruptcy Clause, in connection with a motion to dismiss Ambac's complaint alleging that PROMESA violates the uniformity requirement of the Bankruptcy Clause (2.50).	2.50	1,972.50

Client Name	FOMB (33260)	Exhibit B Page 715 of 1552	Invoice Date	08 Jan 2021
Matter Name	CW TITLE III - AMBAC BANKRUPTCY CLAUSE (0097)		Invoice Number	21009906

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
06 Nov 2020	Stevens, Elliot R.	202	Research relating to territorial bankruptcy laws (1.90); E-mail with E. Barak, J. Roberts, others, relating to same (0.50).	2.40	1,893.60
09 Nov 2020	Hartunian, Joseph S.	202	Research in connection with draft of reply brief in support of motion to dismiss complaint (3.30).	3.30	2,603.70
09 Nov 2020	Kowalczyk, Lucas	202	Research regarding the uniformity requirement of the Bankruptcy Clause, in connection with a motion to dismiss Ambac's complaint alleging that PROMESA violates the uniformity requirement of the Bankruptcy Clause (2.20).	2.20	1,735.80
10 Nov 2020	Hartunian, Joseph S.	202	Research in connection with draft of reply brief in support of motion to dismiss complaint (3.50).	3.50	2,761.50
10 Nov 2020	Kowalczyk, Lucas	202	Research regarding the uniformity requirement of the Bankruptcy Clause, in connection with a motion to dismiss Ambac's complaint alleging that PROMESA violates the uniformity requirement of the Bankruptcy Clause (0.70).	0.70	552.30
11 Nov 2020	Hartunian, Joseph S.	202	Research for L. Kowalczyk in connection with draft of reply brief in support of motion to dismiss complaint (1.90).	1.90	1,499.10
11 Nov 2020	Kowalczyk, Lucas	202	Research regarding the uniformity requirement of the Bankruptcy Clause, in connection with a motion to dismiss Ambac's complaint alleging that PROMESA violates the uniformity requirement of the Bankruptcy Clause (1.90).	1.90	1,499.10
12 Nov 2020	Hartunian, Joseph S.	202	Research for L. Kowalczyk in connection with draft of reply brief in support of motion to dismiss complaint (2.20).	2.20	1,735.80
12 Nov 2020	Kowalczyk, Lucas	202	Research regarding the uniformity requirement of the Bankruptcy Clause, in connection with a motion to dismiss Ambac's complaint alleging that PROMESA violates the uniformity requirement of the Bankruptcy Clause (2.80).	2.80	2,209.20
13 Nov 2020	Hartunian, Joseph S.	202	Research for J. Roberts in connection with draft of reply brief in support of motion to dismiss Ambac complaint (2.40).	2.40	1,893.60

Client Name	FOMB (33260)	Exhibit B Page 716 of 1552	Invoice Date	08 Jan 2021
Matter Name	CW TITLE III - AMBAC BANKRUPTCY CLAUSE (0097)		Invoice Number	21009906

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
13 Nov 2020	Kowalczyk, Lucas	202	Research regarding the uniformity requirement of the Bankruptcy Clause, in connection with a motion to dismiss Ambac's complaint alleging that PROMESA violates the uniformity requirement of the Bankruptcy Clause (2.40).	2.40	1,893.60
14 Nov 2020	Hartunian, Joseph S.	202	Research for J. Roberts and L. Kowalczyk in connection with reply brief in support of motion to dismiss complaint (1.30); Calls with L. Kowalczyk regarding same (0.40).	1.70	1,341.30
14 Nov 2020	Kowalczyk, Lucas	202	Research regarding the uniformity requirement of the Bankruptcy Clause, in connection with a motion to dismiss Ambac's complaint alleging that PROMESA violates the uniformity requirement of the Bankruptcy Clause (2.80).	2.80	2,209.20
Legal Research Sub-Total				45.60	\$35,978.40
Documents Filed on Behalf of the Board – 206					
01 Nov 2020	Barak, Ehud	206	Review and revise the outline for reply regarding uniformity challenge (3.30).	3.30	2,603.70
01 Nov 2020	Desatnik, Daniel	206	Review and revise uniformity outline (3.80); E-mail to M. Harris and others on same (0.10).	3.90	3,077.10
02 Nov 2020	Barak, Ehud	206	Multiple calls with D. Desatnik regarding uniformity challenge (0.50); Review and revise the outline (2.80); Call with J. Roberts regarding same (0.20); Call with E. Stevens regarding uniformity issues (0.20).	3.70	2,919.30
02 Nov 2020	Roberts, John E.	206	Revise outline for reply in support of motion to dismiss.	3.10	2,445.90
02 Nov 2020	Roberts, John E.	206	Call with M. Harris to discuss reply in support of motion to dismiss (0.80); Call with E. Barak concerning same (0.20).	1.00	789.00
02 Nov 2020	Desatnik, Daniel	206	Multiple calls with E. Barak regarding uniformity outline (0.50); E-mail to J. Esses on same (0.10); Multiple e-mails with J. Esses and E. Stevens on same (0.10).	0.70	552.30
02 Nov 2020	Esses, Joshua A.	206	Draft outline for reply in support of motion to dismiss.	3.20	2,524.80
02 Nov 2020	Hartunian, Joseph S.	206	Began draft of reply brief in support of motion to dismiss Ambac complaint (2.60).	2.60	2,051.40

Client Name	FOMB (33260)	Exhibit B Page 717 of 1552	Invoice Date	08 Jan 2021
Matter Name	CW TITLE III - AMBAC BANKRUPTCY CLAUSE (0097)		Invoice Number	21009906

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
02 Nov 2020	Hartunian, Joseph S.	206	Review of J. Roberts edits to draft outline in connection with reply brief in support of motion to dismiss Ambac complaint (0.50).	0.50	394.50
02 Nov 2020	Kowalczyk, Lucas	206	Draft a reply to Ambac's brief in opposition, in connection with a motion to dismiss Ambac's complaint alleging that PROMESA violates the uniformity requirement of the Bankruptcy Clause (2.70).	2.70	2,130.30
02 Nov 2020	Peterson, John A.	206	Review and analyze outline for Ambac uniformity challenge reply (1.00); Review case law and e-mail correspondence with J. Esses regarding same (0.40).	1.40	1,104.60
03 Nov 2020	Barak, Ehud	206	E-mails with E. Stevens regarding uniformity challenge (0.40); Review and revise the outline (2.30); Conduct relevant research (2.20).	4.90	3,866.10
03 Nov 2020	Roberts, John E.	206	Call with M. Harris, L. Kowalczyk, and J. Hartunian to discuss issues in reply brief in support of motion to dismiss (2.10); E-mails with L. Kowalczyk concerning same (0.30).	2.40	1,893.60
03 Nov 2020	Desatnik, Daniel	206	E-mails with E. Barak regarding COFINA PSA (0.20); Locate and circulate COFINA plan (0.20); Review COFINA PSA in preparation for outline of response (2.10); E-mail to J. Esses on same (0.30).	2.80	2,209.20
03 Nov 2020	Esses, Joshua A.	206	Draft outline in support of motion to dismiss.	0.70	552.30
03 Nov 2020	Hartunian, Joseph S.	206	Review of draft outline in connection with reply brief in support of motion to dismiss Ambac complaint (0.40).	0.40	315.60
03 Nov 2020	Kowalczyk, Lucas	206	Draft a reply to Ambac's brief in opposition, in connection with a motion to dismiss Ambac's complaint alleging that PROMESA violates the uniformity requirement of the Bankruptcy Clause (2.00).	2.00	1,578.00
03 Nov 2020	Kowalczyk, Lucas	206	Revise an outline of a reply to Ambac's brief in opposition, in connection with a motion to dismiss Ambac's complaint alleging that PROMESA violates the uniformity requirement of the Bankruptcy Clause (2.70).	2.70	2,130.30

Client Name	FOMB (33260)	Exhibit B	Page 718 of 1552	Invoice Date	08 Jan 2021
Matter Name	CW TITLE III - AMBAC BANKRUPTCY CLAUSE (0097)			Invoice Number	21009906

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
04 Nov 2020	Harris, Mark D.	206	Telephone conference with T. Mungovan and J. Roberts regarding motion to dismiss reply.	0.50	394.50
04 Nov 2020	Mungovan, Timothy W.	206	Call with M. Harris and J. Roberts regarding reply in support of motion to dismiss (0.50).	0.50	394.50
04 Nov 2020	Roberts, John E.	206	Call with M. Harris and T. Mungovan regarding reply in support of motion to dismiss (0.50).	0.50	394.50
04 Nov 2020	Desatnik, Daniel	206	Review Ambac pleading on bankruptcy clause (0.30); E-mail correspondence with J. Esses on same (0.20).	0.50	394.50
04 Nov 2020	Esses, Joshua A.	206	Draft outline for reply in support of motion to dismiss.	1.20	946.80
04 Nov 2020	Kowalczyk, Lucas	206	Draft a reply to Ambac's brief in opposition, in connection with a motion to dismiss Ambac's complaint alleging that PROMESA violates the uniformity requirement of the Bankruptcy Clause (1.70).	1.70	1,341.30
04 Nov 2020	Kowalczyk, Lucas	206	Revise an outline of a reply to Ambac's brief in opposition, in connection with a motion to dismiss Ambac's complaint alleging that PROMESA violates the uniformity requirement of the Bankruptcy Clause (1.20).	1.20	946.80
05 Nov 2020	Barak, Ehud	206	Review and revise outline of reply to uniformity challenge (3.30); Call with E. Stevens regarding uniformity arguments (0.20).	3.50	2,761.50
05 Nov 2020	Harris, Mark D.	206	review and revise outline for reply brief against Ambac (3.30); Conference with J. Roberts regarding same (0.70).	4.00	3,156.00
05 Nov 2020	Mungovan, Timothy W.	206	E-mails with M. Harris regarding Board's reply in support of its motion to dismiss (0.30).	0.30	236.70
05 Nov 2020	Roberts, John E.	206	Call with M. Harris to discuss potential arguments for reply brief (0.70); Revise outline for reply (0.30).	1.00	789.00
05 Nov 2020	Esses, Joshua A.	206	Draft outline for reply in support of motion to dismiss.	0.40	315.60
05 Nov 2020	Kowalczyk, Lucas	206	Draft a reply to Ambac's brief in opposition, in connection with a motion to dismiss Ambac's complaint alleging that PROMESA violates the uniformity requirement of the Bankruptcy Clause (4.30).	4.30	3,392.70

Client Name	FOMB (33260)	Exhibit B Page 719 of 1552	Invoice Date	08 Jan 2021
Matter Name	CW TITLE III - AMBAC BANKRUPTCY CLAUSE (0097)		Invoice Number	21009906

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
06 Nov 2020	Barak, Ehud	206	Review and revise outline for uniformity challenge (4.30); E-mails regarding same with E. Stevens (0.30).	4.60	3,629.40
06 Nov 2020	Roberts, John E.	206	Call with L. Kowalczyk to discuss arguments and drafting of reply brief (0.90); Analyze potential arguments for reply brief (1.90).	2.80	2,209.20
06 Nov 2020	Desatnik, Daniel	206	Review outline regarding COFINA PSA contractually barring complaint (0.40).	0.40	315.60
06 Nov 2020	Esses, Joshua A.	206	Draft outline reply on PSA section in support of motion to dismiss.	3.50	2,761.50
06 Nov 2020	Kowalczyk, Lucas	206	Draft a reply to Ambac's brief in opposition, in connection with a motion to dismiss Ambac's complaint alleging that PROMESA violates the uniformity requirement of the Bankruptcy Clause (3.40).	3.40	2,682.60
07 Nov 2020	Bienenstock, Martin J.	206	Review Ambac's response to Board motion to dismiss uniformity complaint and read main authorities relied on (3.40); Review and edit and research and draft portions of outline for Board reply (2.80).	6.20	4,891.80
08 Nov 2020	Roberts, John E.	206	Analyze comments to outline for reply brief by M. Bienenstock (0.50); Draft e-mail to M. Harris concerning analysis (0.20).	0.70	552.30
08 Nov 2020	Esses, Joshua A.	206	Draft outline of reply in support of motion to dismiss.	0.20	157.80
08 Nov 2020	Hartunian, Joseph S.	206	Continue to draft of reply brief in support of motion to dismiss complaint (5.20).	5.20	4,102.80
09 Nov 2020	Roberts, John E.	206	Call with E. Barak to discuss potential arguments for reply brief (0.20); Revise draft reply brief (2.30).	2.50	1,972.50
09 Nov 2020	Desatnik, Daniel	206	E-mail to J. Esses and others regarding drafting of reply (0.30); Correspondence with H. Ambizas regarding COFINA bond trading prices (0.20); Multiple e-mail correspondence with T. Singer regarding COFINA bond trading prices (0.60); E-mail correspondence with Citi on same (0.30); Correspondence with L. Kowalczyk on uniformity draft (0.20).	1.60	1,262.40
09 Nov 2020	Esses, Joshua A.	206	Draft reply in support of motion to dismiss.	6.30	4,970.70

Client Name	FOMB (33260)	Exhibit B Page 720 of 1552	Invoice Date	08 Jan 2021
Matter Name	CW TITLE III - AMBAC BANKRUPTCY CLAUSE (0097)		Invoice Number	21009906

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09 Nov 2020	Hartunian, Joseph S.	206	Continue to draft of reply brief in support of motion to dismiss complaint (6.40).	6.40	5,049.60
09 Nov 2020	Kowalczyk, Lucas	206	Draft a reply to Ambac's brief in opposition, in connection with a motion to dismiss Ambac's complaint alleging that PROMESA violates the uniformity requirement of the Bankruptcy Clause (4.30).	4.30	3,392.70
10 Nov 2020	Barak, Ehud	206	Call with J. Roberts regarding uniformity complaint (0.20); Call with D. Desatnik regarding same (0.60); Conduct relevant research (3.50); Call with E. Stevens regarding uniformity brief (0.20).	4.50	3,550.50
10 Nov 2020	Roberts, John E.	206	Call with E. Barak to discuss arguments for reply brief (0.20); Revise reply brief (7.90).	8.10	6,390.90
10 Nov 2020	Desatnik, Daniel	206	Draft section regarding constitutional estoppel (4.10); Call with E. Barak on strategy (0.60); Review and revise draft of COFINA PSA argument (2.20); Review and revise draft of judicial estoppel argument (1.40); Review and revise draft of laches argument (1.20); Multiple e-mail correspondence with team on same (0.30).	9.80	7,732.20
10 Nov 2020	Esses, Joshua A.	206	Draft reply in support of motion to dismiss complaint.	2.50	1,972.50
10 Nov 2020	Hartunian, Joseph S.	206	Continue to draft of reply brief in support of motion to dismiss complaint (4.80).	4.80	3,787.20
10 Nov 2020	Kowalczyk, Lucas	206	Revise a reply to Ambac's brief in opposition, in connection with a motion to dismiss Ambac's complaint alleging that PROMESA violates the uniformity requirement of the Bankruptcy Clause (2.30).	2.30	1,814.70
10 Nov 2020	Stevens, Elliot R.	206	E-mails with J. Esses relating to Ambac uniformity brief (0.10); Draft edits to Ambac uniformity brief (1.80); E-mail relating to same with J. Esses (0.10).	2.00	1,578.00
11 Nov 2020	Barak, Ehud	206	Call with D. Desatnik regarding uniformity brief (1.00); Review and revise the estoppel argument (3.60); Call with E. Stevens regarding same (0.20).	4.80	3,787.20
11 Nov 2020	Harris, Mark D.	206	Telephone conference with J. Roberts regarding motion to dismiss reply.	0.70	552.30

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
11 Nov 2020	Levitan, Jeffrey W.	206	Analyze motion to dismiss, Ambac response, outline reply regarding COFINA issue.	1.40	1,104.60
11 Nov 2020	Roberts, John E.	206	Call with L. Kowalczyk to discuss issues in reply brief (1.10); Call with M. Harris to discuss issues in reply brief (0.70); Revise reply brief (9.30).	11.10	8,757.90
11 Nov 2020	Desatnik, Daniel	206	Review and revise draft regarding differences between chapter 9 and PROMESA (1.40); Draft section regarding severability of Title III (3.20); Review E. Barak comments to section on procedural bars (0.40); Revise per same (0.80); Call with E. Barak on same (1.00).	6.80	5,365.20
11 Nov 2020	Esses, Joshua A.	206	Draft reply in support of motion to dismiss complaint.	1.20	946.80
11 Nov 2020	Hartunian, Joseph S.	206	Continue to draft of reply brief in support of motion to dismiss complaint (1.60).	1.60	1,262.40
11 Nov 2020	Kowalczyk, Lucas	206	Revise a reply to Ambac's brief in opposition, in connection with a motion to dismiss Ambac's complaint alleging that PROMESA violates the uniformity requirement of the Bankruptcy Clause (3.60).	3.60	2,840.40
11 Nov 2020	Stevens, Elliot R.	206	Draft section of uniformity brief (1.60); E-mail same to D. Desatnik (0.10).	1.70	1,341.30
12 Nov 2020	Barak, Ehud	206	Call regarding uniformity reply with M. Harris and litigators (1.20); Call with T. Mungovan regarding same (0.20); E-mails with E. Stevens regarding same (0.10); Conduct research (3.30).	4.80	3,787.20
12 Nov 2020	Harris, Mark D.	206	Review and revise reply brief (3.80); Telephone conference with J. Roberts and team regarding draft (1.20).	5.00	3,945.00
12 Nov 2020	Levitan, Jeffrey W.	206	Participate in call with M. Harris and team regarding state bankruptcy laws (1.20); Review E. Stevens e-mails and research regarding state bankruptcy laws (0.50); Edit COFINA section of reply, e-mails J. Esses regarding same (0.50).	2.20	1,735.80
12 Nov 2020	Mungovan, Timothy W.	206	Call with E. Barak regarding reply in support of motion to dismiss (0.20).	0.20	157.80

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
12 Nov 2020	Mungovan, Timothy W.	206	E-mails with M. Harris regarding reply in support of motion to dismiss (0.20).	0.20	157.80
12 Nov 2020	Roberts, John E.	206	Call with M. Harris, E. Barak, J. Levitan, and L. Kowalczyk to discuss arguments in reply brief (1.20); Revise reply brief (9.80).	11.00	8,679.00
12 Nov 2020	Desatnik, Daniel	206	Review draft of uniformity argument (3.30); E-mail to J. Esses regarding COFINA argument (0.30).	3.60	2,840.40
12 Nov 2020	Esses, Joshua A.	206	Draft reply in support of motion to dismiss.	1.40	1,104.60
12 Nov 2020	Hartunian, Joseph S.	206	Review of portions draft of reply brief in support of motion to dismiss complaint (0.60).	0.60	473.40
12 Nov 2020	Kowalczyk, Lucas	206	Draft and revise a reply to Ambac's brief in opposition, in connection with a motion to dismiss Ambac's complaint alleging that PROMESA violates the uniformity requirement of the Bankruptcy Clause (1.90).	1.90	1,499.10
12 Nov 2020	Stevens, Elliot R.	206	Draft edits to Ambac uniformity brief (0.40); E-mails with J. Esses, others, relating to same (0.20); E-mails relating to same with M. Harris, others (0.10); E-mails with same relating to research relating to uniformity issues (0.20); Research relating to same (0.70); E-mails with M. Harris, E. Barak, others, relating to same (0.10); E-mail with D. Desatnik relating to same (0.10); Research relating to same (2.30); E-mails with J. Roberts, others, relating to same (0.20); Research relating to same (1.50); E-mails with same relating to same (0.20).	6.00	4,734.00
13 Nov 2020	Roberts, John E.	206	Call with L. Kowalczyk to discuss arguments in reply brief (0.50); Call with M. Harris to discuss arguments in reply brief (1.30); Revise reply brief (10.20).	12.00	9,468.00
13 Nov 2020	Desatnik, Daniel	206	Review J. Roberts edits to procedural bars draft (0.80); Review and revise uniformity draft (1.40); Call with E. Barak, E. Stevens and J. Esses on J. Roberts edits (0.30); Draft preliminary statement (4.50); Call with E. Barak and E. Stevens regarding part 1 (1.50).	8.50	6,706.50

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13 Nov 2020	Esses, Joshua A.	206	Call with E. Stevens and team on complaint (0.30); Draft Ambac uniformity complaint (2.20).	2.50	1,972.50
13 Nov 2020	Hartunian, Joseph S.	206	Review of portions draft of reply brief in support of motion to dismiss complaint (1.30); Call with L. Kowalczyk regarding same (0.80).	2.10	1,656.90
13 Nov 2020	Hartunian, Joseph S.	206	Continue to draft of reply brief in support of motion to dismiss complaint (2.30).	2.30	1,814.70
13 Nov 2020	Kowalczyk, Lucas	206	Draft and revise a reply to Ambac's brief in opposition, in connection with a motion to dismiss Ambac's complaint alleging that PROMESA violates the uniformity requirement of the Bankruptcy Clause (4.40).	4.40	3,471.60
13 Nov 2020	Stevens, Elliot R.	206	Research relating to issues relating to uniformity brief (1.10); E-mail relating to same with J. Roberts, others (0.40); Draft edits to uniformity brief (1.20).	2.70	2,130.30
14 Nov 2020	Harris, Mark D.	206	Revise reply brief (3.80); Telephone conference with J. Roberts regarding same (0.20).	4.00	3,156.00
14 Nov 2020	Levitan, Jeffrey W.	206	Teleconference E. Stevens and team regarding reply.	0.20	157.80
14 Nov 2020	Roberts, John E.	206	Revise reply brief (8.10); Conference with M. Harris regarding same (0.20); Call with L. Kowalczyk regarding same (0.20).	8.50	6,706.50
14 Nov 2020	Hartunian, Joseph S.	206	Edits to draft of reply brief in support of motion to dismiss complaint for J. Roberts (3.40).	3.40	2,682.60
14 Nov 2020	Kowalczyk, Lucas	206	Revise a reply to Ambac's brief in opposition, in connection with a motion to dismiss Ambac's complaint alleging that PROMESA violates the uniformity requirement of the Bankruptcy Clause (4.80).	4.80	3,787.20
15 Nov 2020	Barak, Ehud	206	Review and revise reply brief in the uniformity challenge (4.10); Call with E. Stevens regarding same (0.30); Call with J. Roberts regarding same (0.20).	4.60	3,629.40
15 Nov 2020	Roberts, John E.	206	Revise reply brief (1.10); Call with M. Harris to discuss issues in reply brief (0.60); Call with E. Barak to discuss issues in reply brief (0.20).	1.90	1,499.10

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
15 Nov 2020	Hartunian, Joseph S.	206	Revise draft of reply brief in support of motion to dismiss Ambac complaint (2.60).	2.60	2,051.40
16 Nov 2020	Harris, Mark D.	206	Review and revise reply brief (5.70); Call with J. Roberts regarding same (0.50); Call with J. Roberts and J. Hartunian regarding same (0.80).	7.00	5,523.00
16 Nov 2020	Roberts, John E.	206	Calls with M. Harris to discuss issues in reply brief (0.50); Calls with J. Hartunian to discuss issues in reply brief (0.10); Call with M. Harris and J. Hartunian to discuss issues in reply brief (0.80); Revise reply brief (7.50).	8.90	7,022.10
16 Nov 2020	Desatnik, Daniel	206	Review and provide comments to preliminary statement and uniformity argument of reply (1.60); Review and revise section on application of PROMESA section 3b (1.20); Review and revise section on PROMESA conformance with uniformity requirement (0.80); Multiple calls with E. Barak on same (1.10).	4.70	3,708.30
16 Nov 2020	Esses, Joshua A.	206	Review draft of Ambac uniformity reply.	0.80	631.20
16 Nov 2020	Hartunian, Joseph S.	206	Revise draft of reply brief in support of motion to dismiss Ambac complaint (4.70).	4.70	3,708.30
16 Nov 2020	Hartunian, Joseph S.	206	Conference call with J. Roberts in connection with draft of reply brief in support of motion to dismiss Ambac complaint (0.10); Conference call with M. Harris and J. Roberts regarding same (0.80).	0.90	710.10
16 Nov 2020	Stevens, Elliot R.	206	Draft edits to uniformity brief (1.40); E-mails with E. Barak, D. Desatnik, others, relating to same (0.30).	1.70	1,341.30
17 Nov 2020	Barak, Ehud	206	Call with D. Desatnik regarding draft brief (0.20); E-mails with same regarding same (0.50).	0.70	552.30
17 Nov 2020	Bienenstock, Martin J.	206	Research, draft portions of, and edit reply brief on uniformity.	8.30	6,548.70
17 Nov 2020	Harris, Mark D.	206	Review and revise reply brief on motion to dismiss (1.50).	1.50	1,183.50
17 Nov 2020	Desatnik, Daniel	206	Call with E. Barak on draft (0.20); Multiple e-mail correspondence with E. Barak and team on same (0.20).	0.40	315.60

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17 Nov 2020	Hartunian, Joseph S.	206	Revise draft of reply brief in support of motion to dismiss Ambac complaint (0.80).	0.80	631.20
18 Nov 2020	Barak, Ehud	206	Review and revise the uniformity reply brief (3.80); Conduct related research (3.20).	7.00	5,523.00
18 Nov 2020	Desatnik, Daniel	206	Review and provide comments to AAFAF draft of uniformity reply (1.10).	1.10	867.90
18 Nov 2020	Esses, Joshua A.	206	Draft reply in support of motion to dismiss.	0.90	710.10
19 Nov 2020	Mungovan, Timothy W.	206	E-mails with M. Bienenstock and M. Harris regarding reply brief (0.30).	0.30	236.70
19 Nov 2020	Roberts, John E.	206	Call with J. Hartunian to discuss procedural steps to prepare reply brief for filing.	0.30	236.70
20 Nov 2020	Bienenstock, Martin J.	206	Research, draft portions of, and edit reply brief on uniformity.	7.80	6,154.20
20 Nov 2020	Firestein, Michael A.	206	Partial review of reply brief on uniformity (0.40).	0.40	315.60
20 Nov 2020	Harris, Mark D.	206	Review reply brief on motion to dismiss (0.20); Call with J. Roberts regarding same (0.10).	0.30	236.70
20 Nov 2020	Mungovan, Timothy W.	206	E-mails with M. Bienenstock regarding reply in support of motion to dismiss (0.30).	0.30	236.70
20 Nov 2020	Mungovan, Timothy W.	206	Review M. Bienenstock's revisions to reply in support of motion to dismiss (0.40); Call with M. Firestein regarding same (0.10).	0.50	394.50
20 Nov 2020	Mungovan, Timothy W.	206	E-mails with J. Roberts regarding reply in support of motion to dismiss (0.30).	0.30	236.70
20 Nov 2020	Roberts, John E.	206	Call with J. Hartunian concerning implementing edits to reply from M. Bienenstock and Munger Tolles (0.30); Call with M. Harris to discuss implementing edits to reply from M. Bienenstock and Munger Tolles (0.10); Review edits and comments to reply brief from M. Bienenstock and Munger Tolles (0.20).	0.60	473.40
20 Nov 2020	Esses, Joshua A.	206	Draft reply in support of motion to dismiss.	1.60	1,262.40
20 Nov 2020	Fassuliotis, William G.	206	Call with J. Hartunian regarding cite-check and revisions to reply to motion to dismiss.	0.30	236.70

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
20 Nov 2020	Hartunian, Joseph S.	206	Revise draft of reply brief in support of motion to dismiss Ambac complaint (5.30); Call with J. Roberts regarding same (0.30); Call with W. Fassuliotis regarding same (0.30).	5.90	4,655.10
20 Nov 2020	Stevens, Elliot R.	206	E-mails relating to brief with E. Barak, others (0.20); Draft edits to brief (0.50); Review M. Bienenstock comments to brief (0.30).	1.00	789.00
21 Nov 2020	Harris, Mark D.	206	Revise reply brief in support of motion to dismiss (3.30); Telephone call with T. Mungovan regarding same (0.20).	3.50	2,761.50
21 Nov 2020	Mungovan, Timothy W.	206	Review reply in support of motion to dismiss complaint with M. Bienenstock's revisions (0.60).	0.60	473.40
21 Nov 2020	Mungovan, Timothy W.	206	Call with M. Harris regarding reply in support of motion to dismiss (0.20).	0.20	157.80
21 Nov 2020	Mungovan, Timothy W.	206	E-mails with J. Roberts regarding motion to dismiss complaint with M. Bienenstock's revisions (0.30).	0.30	236.70
21 Nov 2020	Mungovan, Timothy W.	206	E-mails with J. Hartunian, J. Roberts, E. Barak, and M. Harris regarding reply in support of motion to dismiss (0.30).	0.30	236.70
21 Nov 2020	Mungovan, Timothy W.	206	Call with J. Roberts regarding motion to dismiss complaint with M. Bienenstock's revisions (0.20).	0.20	157.80
21 Nov 2020	Mungovan, Timothy W.	206	E-mails with M. Harris and J. Roberts regarding motion to dismiss complaint (0.50).	0.50	394.50
21 Nov 2020	Roberts, John E.	206	Revise reply brief in support of motion to dismiss per comments of M. Bienenstock and Munger Tolles (4.50); Call with T. Mungovan regarding same (0.20).	4.70	3,708.30
21 Nov 2020	Hartunian, Joseph S.	206	Revise draft of reply brief in support of motion to dismiss Ambac complaint (6.10).	6.10	4,812.90
21 Nov 2020	Stevens, Elliot R.	206	Draft edits to Ambac uniformity brief (0.20); E-mail with E. Barak, others, relating to same (0.10).	0.30	236.70
22 Nov 2020	Barak, Ehud	206	Review and revise the uniformity reply brief (4.20); Conduct relevant research (3.40); Discuss same with D. Desatnik (0.30); Call with M. Firestein regarding same (0.20).	8.10	6,390.90

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
22 Nov 2020	Bienenstock, Martin J.	206	Research, draft portions of, and edit revised version of reply brief on uniformity.	5.80	4,576.20
22 Nov 2020	Harris, Mark D.	206	Review and revise reply brief (3.70); Telephone conference with J. Roberts regarding same (1.00).	4.70	3,708.30
22 Nov 2020	Mungovan, Timothy W.	206	E-mails with M. Bienenstock and M. Harris regarding reply in support of motion to dismiss (0.20); Call with M. Firestein regarding same (0.40).	0.60	473.40
22 Nov 2020	Mungovan, Timothy W.	206	Extensive e-mails with M. Bienenstock, M. Harris, and Munger Tolles regarding reply in support of motion to dismiss (0.30).	0.30	236.70
22 Nov 2020	Roberts, John E.	206	Call with M. Harris to discuss remaining issues in reply (1.00); Revise reply (1.50).	2.50	1,972.50
22 Nov 2020	Desatnik, Daniel	206	Multiple calls with E. Barak to discuss brief (0.30); E-mails with E. Barak regarding same (0.40); Review correspondence with Munger Tolles on same (0.30); Review latest draft (0.50).	1.50	1,183.50
22 Nov 2020	Fassuliotis, William G.	206	Cite-check and revisions to reply to motion to dismiss.	3.90	3,077.10
22 Nov 2020	Hartunian, Joseph S.	206	Revise draft of reply brief in support of motion to dismiss Ambac complaint (1.90).	1.90	1,499.10
22 Nov 2020	Moser, Nicollette R.	206	Cite-check reply in support of motion to dismiss Ambac's uniformity complaint (5.30); Correspondence with J. Hartunian regarding same (0.20).	5.50	4,339.50
23 Nov 2020	Barak, Ehud	206	Review and revise the uniformity reply complaint (4.10); Call with J. Roberts regarding same (0.20).	4.30	3,392.70
23 Nov 2020	Bienenstock, Martin J.	206	Review and edit final draft of reply brief regarding motion to dismiss Ambac's uniformity complaint.	2.70	2,130.30
23 Nov 2020	Harris, Mark D.	206	Revise reply brief for filing (4.80); Call with J. Roberts regarding same (0.20).	5.00	3,945.00
23 Nov 2020	Mungovan, Timothy W.	206	Review M. Bienenstock's revision to reply in support of motion to dismiss (0.40).	0.40	315.60
23 Nov 2020	Mungovan, Timothy W.	206	E-mails with M. Harris and M. Bienenstock regarding reply in support of motion to dismiss (0.40).	0.40	315.60

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
23 Nov 2020	Rappaport, Lary Alan	206	Conference with M. Firestein regarding reply in support of motion to dismiss (0.10); Review reply in support of motion to dismiss (0.30).	0.40	315.60
23 Nov 2020	Roberts, John E.	206	Revise reply brief (3.70); Calls with M. Harris to discuss final issues in reply brief (0.20); Calls with J. Hartunian to discuss final issues in reply brief (0.10); Call with E. Barak to discuss final issues in reply brief (0.20).	4.20	3,313.80
23 Nov 2020	Desatnik, Daniel	206	Review latest draft before filing (1.40); Multiple correspondence with E. Barak and team on same (0.30); Review retiree committee reply (0.90).	2.60	2,051.40
23 Nov 2020	Esses, Joshua A.	206	Draft reply in support of motion to dismiss.	1.60	1,262.40
23 Nov 2020	Hartunian, Joseph S.	206	Revise draft of reply brief in support of motion to dismiss Ambac complaint (2.70); Calls with J. Roberts regarding same (0.10).	2.80	2,209.20
23 Nov 2020	Stevens, Elliot R.	206	Revise reply brief (0.30); E-mails with E. Barak, others, relating to same (0.20).	0.50	394.50
24 Nov 2020	Stevens, Elliot R.	206	Review filed reply in support of motion to dismiss (0.20).	0.20	157.80
25 Nov 2020	Firestein, Michael A.	206	Review reply brief by Board on uniformity for relatedness to other adversaries (0.40).	0.40	315.60
Documents Filed on Behalf of the Board Sub-Total				424.00	\$334,536.00
Non-Board Court Filings – 207					
23 Nov 2020	Firestein, Michael A.	207	Review AAFAF reply on uniformity motion to dismiss (0.20).	0.20	157.80
24 Nov 2020	Esses, Joshua A.	207	Review pleadings in Ambac uniformity proceeding.	0.10	78.90
Non-Board Court Filings Sub-Total				0.30	\$236.70
Analysis and Strategy – 210					
02 Nov 2020	Harris, Mark D.	210	Telephone conference with J. Roberts regarding strategy on uniformity reply.	0.80	631.20

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02 Nov 2020	Kowalczyk, Lucas	210	E-mails with J. Hartunian regarding Ambac's brief in opposition and the Board's reply, in connection with a motion to dismiss Ambac's complaint alleging that PROMESA violates the uniformity requirement of the Bankruptcy Clause (0.20).	0.20	157.80
02 Nov 2020	Kowalczyk, Lucas	210	E-mails with J. Roberts regarding Ambac's brief in opposition and the Board's reply, in connection with a motion to dismiss Ambac's complaint alleging that PROMESA violates the uniformity requirement of the Bankruptcy Clause (0.10).	0.10	78.90
02 Nov 2020	Stevens, Elliot R.	210	Call with E. Barak relating to Ambac uniformity and other issues (0.20).	0.20	157.80
03 Nov 2020	Hartunian, Joseph S.	210	Conference call with M. Harris, J. Roberts and L. Kowalczyk regarding reply brief in support of motion to dismiss complaint (2.10).	2.10	1,656.90
03 Nov 2020	Kowalczyk, Lucas	210	Call with M. Harris, J. Roberts, and J. Hartunian regarding Ambac's brief in opposition, in connection with a motion to dismiss Ambac's complaint alleging that PROMESA violates the uniformity requirement of the Bankruptcy Clause (2.10).	2.10	1,656.90
04 Nov 2020	Kowalczyk, Lucas	210	E-mail with M. Harris, J. Roberts, and J. Hartunian regarding Ambac's brief in opposition and the Board's reply, in connection with a motion to dismiss Ambac's complaint alleging that PROMESA violates the uniformity requirement of the Bankruptcy Clause (0.20).	0.20	157.80
05 Nov 2020	Stevens, Elliot R.	210	E-mails with D. Desatnik, J. Esses, relating to uniformity arguments (0.10).	0.10	78.90
05 Nov 2020	Stevens, Elliot R.	210	Call with E. Barak relating to Ambac uniformity arguments (0.20).	0.20	157.80
06 Nov 2020	Kowalczyk, Lucas	210	Call with J. Roberts regarding Ambac's brief in opposition, in connection with a motion to dismiss Ambac's complaint alleging that PROMESA violates the uniformity requirement of the Bankruptcy Clause (0.90).	0.90	710.10
08 Nov 2020	Stevens, Elliot R.	210	E-mails relating to Ambac uniformity complaint with E. Barak, others (0.10).	0.10	78.90

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09 Nov 2020	Barak, Ehud	210	Call with J. Roberts regarding uniformity challenge (0.20); Review and revise outline of argument (3.30); Read relevant case law on uniformity clause (2.70).	6.20	4,891.80
09 Nov 2020	Hartunian, Joseph S.	210	Call and e-mail with L. Kowalczyk regarding draft of reply brief in support of motion to dismiss Ambac complaint (0.40).	0.40	315.60
09 Nov 2020	Kowalczyk, Lucas	210	E-mails with M. Harris, J. Roberts, and J. Hartunian regarding Ambac's brief in opposition and the Board's reply, in connection with a motion to dismiss Ambac's complaint alleging that PROMESA violates the uniformity requirement of the Bankruptcy Clause (0.10).	0.10	78.90
09 Nov 2020	Kowalczyk, Lucas	210	E-mails with D. Desatnik, J. Esses, and E. Stevens regarding Ambac's brief in opposition and the Board's reply, in connection with a motion to dismiss Ambac's complaint alleging that PROMESA violates the uniformity requirement of the Bankruptcy Clause (0.20).	0.20	157.80
09 Nov 2020	Kowalczyk, Lucas	210	Call with J. Hartunian regarding Ambac's brief in opposition and the Board's reply, in connection with a motion to dismiss Ambac's complaint alleging that PROMESA violates the uniformity requirement of the Bankruptcy Clause (0.30).	0.30	236.70
09 Nov 2020	Stevens, Elliot R.	210	E-mails with E. Barak, D. Desatnik, others, relating to Ambac uniformity brief (0.20).	0.20	157.80
09 Nov 2020	Stevens, Elliot R.	210	E-mails with J. Hartunian relating to Ambac uniformity brief (0.10); Call with same relating to same (0.10).	0.20	157.80
10 Nov 2020	Hartunian, Joseph S.	210	Telephone with L. Kowalczyk in connection with draft of reply brief in support of motion to dismiss complaint (0.60).	0.60	473.40
10 Nov 2020	Kowalczyk, Lucas	210	Call with J. Hartunian regarding Ambac's brief in opposition and the Board's reply, in connection with a motion to dismiss Ambac's complaint alleging that PROMESA violates the uniformity requirement of the Bankruptcy Clause (0.60).	0.60	473.40
10 Nov 2020	Stevens, Elliot R.	210	Call with E. Barak relating to uniformity opposition (0.20).	0.20	157.80

Client Name	FOMB (33260)	Exhibit B Page 731 of 1552	Invoice Date	08 Jan 2021
Matter Name	CW TITLE III - AMBAC BANKRUPTCY CLAUSE (0097)		Invoice Number	21009906

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
11 Nov 2020	Hartunian, Joseph S.	210	Telephone with L. Kowalczyk in connection with draft of reply brief in support of motion to dismiss complaint (0.50).	0.50	394.50
11 Nov 2020	Kowalczyk, Lucas	210	Calls with J. Hartunian regarding Ambac's brief in opposition and the Board's reply, in connection with a motion to dismiss Ambac's complaint alleging that PROMESA violates the uniformity requirement of the Bankruptcy Clause (0.50).	0.50	394.50
11 Nov 2020	Kowalczyk, Lucas	210	Call with J. Roberts regarding Ambac's brief in opposition and the Board's reply, in connection with a motion to dismiss Ambac's complaint alleging that PROMESA violates the uniformity requirement of the Bankruptcy Clause (1.10).	1.10	867.90
11 Nov 2020	Stevens, Elliot R.	210	Call with E. Barak relating to uniformity issues (0.20).	0.20	157.80
12 Nov 2020	Kowalczyk, Lucas	210	Call with M. Harris, J. Roberts, E. Barak, J. Levitan, and E. Stevens regarding Ambac's brief in opposition and the Board's reply, in connection with a motion to dismiss Ambac's complaint alleging that PROMESA violates the uniformity requirement of the Bankruptcy Clause (1.20).	1.20	946.80
12 Nov 2020	Stevens, Elliot R.	210	Conference call with M. Harris, others, relating to Ambac uniformity clause issues (1.20).	1.20	946.80
13 Nov 2020	Barak, Ehud	210	Call with E. Stevens regarding uniformity brief (0.20); Review and revise changes to parts of the brief (3.10); Call with E. Stevens, D. Desatnik, J. Esses, and J. Peterson regarding same (0.30); Conduct relevant research (2.30); Call with D. Desatnik and E. Stevens regarding part I of the brief (1.50); Call with E. Stevens regarding uniformity issues (0.40).	7.80	6,154.20
13 Nov 2020	Harris, Mark D.	210	Telephone conference with J. Roberts regarding uniformity brief (1.30); Revise brief (1.00).	2.30	1,814.70
13 Nov 2020	Kowalczyk, Lucas	210	E-mails with J. Roberts and J. Hartunian regarding Ambac's brief in opposition and the Board's reply, in connection with a motion to dismiss Ambac's complaint alleging that PROMESA violates the uniformity requirement of the Bankruptcy Clause (0.20).	0.20	157.80

Client Name	FOMB (33260)	Exhibit B Page 732 of 1552	Invoice Date	08 Jan 2021
Matter Name	CW TITLE III - AMBAC BANKRUPTCY CLAUSE (0097)		Invoice Number	21009906

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
13 Nov 2020	Kowalczyk, Lucas	210	Call with J. Roberts regarding Ambac's brief in opposition and the Board's reply, in connection with a motion to dismiss Ambac's complaint alleging that PROMESA violates the uniformity requirement of the Bankruptcy Clause (0.50).	0.50	394.50
13 Nov 2020	Kowalczyk, Lucas	210	E-mails with D. Desatnik, J. Esses, and E. Stevens regarding Ambac's brief in opposition and the Board's reply, in connection with a motion to dismiss Ambac's complaint alleging that PROMESA violates the uniformity requirement of the Bankruptcy Clause (0.30).	0.30	236.70
13 Nov 2020	Kowalczyk, Lucas	210	Call with J. Hartunian regarding Ambac's brief in opposition and the Board's reply, in connection with a motion to dismiss Ambac's complaint alleging that PROMESA violates the uniformity requirement of the Bankruptcy Clause (0.80).	0.80	631.20
13 Nov 2020	Peterson, John A.	210	Conference call with E. Stevens and team to discuss uniformity issues (0.30); Review and analyze uniformity memo (0.70); Research legal issues related to Laches defense to constitutional issues (1.30); Draft section of brief regarding same (0.40); Conference call with J. Esses to discuss same (0.10).	2.80	2,209.20
13 Nov 2020	Stevens, Elliot R.	210	Conference call with E. Barak, D. Desatnik, J. Esses, J. Peterson relating to Ambac uniformity brief issues (0.30).	0.30	236.70
13 Nov 2020	Stevens, Elliot R.	210	Conference call with E. Barak and D. Desatnik relating to Ambac uniformity brief (1.50).	1.50	1,183.50
13 Nov 2020	Stevens, Elliot R.	210	Call with E. Barak relating to uniformity issues (0.40).	0.40	315.60
13 Nov 2020	Stevens, Elliot R.	210	Call with E. Barak relating to Ambac uniformity issues (0.20).	0.20	157.80
14 Nov 2020	Barak, Ehud	210	Call with E. Stevens and team about uniformity brief (0.20).	0.20	157.80
14 Nov 2020	Desatnik, Daniel	210	Call with E. Barak and others regarding drafting timing (0.20).	0.20	157.80
14 Nov 2020	Kowalczyk, Lucas	210	Calls with J. Hartunian regarding Ambac's brief in opposition and the Board's reply, in connection with a motion to dismiss Ambac's complaint alleging that PROMESA violates the uniformity requirement of the Bankruptcy Clause (0.40).	0.40	315.60

Client Name	FOMB (33260)	Exhibit B Page 733 of 1552	Invoice Date	08 Jan 2021
Matter Name	CW TITLE III - AMBAC BANKRUPTCY CLAUSE (0097)		Invoice Number	21009906

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
14 Nov 2020	Kowalczyk, Lucas	210	Call with J. Roberts regarding Ambac's brief in opposition and the Board's reply, in connection with a motion to dismiss Ambac's complaint alleging that PROMESA violates the uniformity requirement of the Bankruptcy Clause (0.20).	0.20	157.80
14 Nov 2020	Stevens, Elliot R.	210	Conference call with D. Desatnik, E. Barak, others relating to uniformity challenge brief (0.20).	0.20	157.80
15 Nov 2020	Stevens, Elliot R.	210	Call with E. Barak relating to Ambac uniformity brief (0.30).	0.30	236.70
16 Nov 2020	Barak, Ehud	210	Call with E. Stevens regarding Ambac uniformity brief (0.20); Additional call with E. Stevens regarding same (0.70); Call with D. Desatnik and E. Stevens regarding same (0.30).	1.20	946.80
16 Nov 2020	Stevens, Elliot R.	210	Conference call with D. Desatnik, E. Barak, relating to Ambac uniformity brief (0.30).	0.30	236.70
16 Nov 2020	Stevens, Elliot R.	210	Call with E. Barak relating to Ambac uniformity brief and other issues (0.20); Call with E. Barak relating to same (0.70).	0.90	710.10
18 Nov 2020	Stevens, Elliot R.	210	E-mails with E. Barak, others, relating to uniformity brief (0.10).	0.10	78.90
19 Nov 2020	Stevens, Elliot R.	210	E-mails with E. Barak and team relating to uniformity brief (0.10).	0.10	78.90
20 Nov 2020	Firestein, Michael A.	210	Telephone conference with T. Mungovan on strategy for uniformity reply (0.10).	0.10	78.90
20 Nov 2020	Desatnik, Daniel	210	Multiple e-mail correspondence with E. Barak and others regarding page limit motion (0.30).	0.30	236.70
22 Nov 2020	Firestein, Michael A.	210	Telephone conference with E. Barak on Hein issues and impact on uniformity reply (0.20); Review multiple correspondence on uniformity issues and strategy (0.30); Telephone conference with T. Mungovan on uniformity strategy issues (0.40).	0.90	710.10
22 Nov 2020	Stevens, Elliot R.	210	E-mails with E. Barak, others, relating to uniformity brief (0.20).	0.20	157.80
Analysis and Strategy Sub-Total				43.40	\$34,242.60

Client Name	FOMB (33260)	Exhibit B Page 734 of 1552	Invoice Date	08 Jan 2021
Matter Name	CW TITLE III - AMBAC BANKRUPTCY CLAUSE (0097)		Invoice Number	21009906

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
General Administration – 212					
09 Nov 2020	Singer, Tal J.	212	E-mails with D. Desatnik and H. Ambizas regarding COFINA bonds (0.30); Search Bloomberg terminal regarding COFINA bonds (1.90); E-mails with Bloomberg regarding same (0.80); E-mails with Proskauer library regarding same (0.30).	3.30	891.00
13 Nov 2020	Lerner, Lela A.	212	Coordinate network folder creation and organization for matter.	0.10	27.00
13 Nov 2020	Monforte, Angelo	212	Review motion to dismiss briefing and compile authorities cited in same per J. Hartunian.	3.20	864.00
15 Nov 2020	Lerner, Lela A.	212	Revise brief and input comments from team as directed by J. Hartunian.	2.00	540.00
16 Nov 2020	Lerner, Lela A.	212	Compile authorities for brief as directed by J. Hartunian.	2.50	675.00
19 Nov 2020	Monforte, Angelo	212	Draft case caption and update pagination to reply in support of motion to dismiss per J. Hartunian.	0.70	189.00
23 Nov 2020	Monforte, Angelo	212	Draft table of contents and table of authorities to reply in support of motion to dismiss per J. Hartunian (1.20); Revisions to same incorporating additional edits to brief (0.60).	1.80	486.00
General Administration Sub-Total				13.60	\$3,672.00
Appeal – 219					
03 Nov 2020	Harris, Mark D.	219	Call with J. Roberts, L. Kowalczyk, and J. Hartunian regarding reply brief (2.10); Review previous briefs (1.70).	3.80	2,998.20
15 Nov 2020	Harris, Mark D.	219	Revise reply brief (3.90); Telephone conference with J. Roberts regarding same (0.60).	4.50	3,550.50
Appeal Sub-Total				8.30	\$6,548.70

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CW TITLE III - AMBAC BANKRUPTCY CLAUSE (0097)

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21009906**Timekeeper Summary**

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Fees Amount</u>
<u>Partner</u>			
Barak, Ehud	74.20	789.00	58,543.80
Bienenstock, Martin J.	30.80	789.00	24,301.20
Firestein, Michael A.	2.00	789.00	1,578.00
Harris, Mark D.	47.60	789.00	37,556.40
Levitan, Jeffrey W.	3.80	789.00	2,998.20
Mungovan, Timothy W.	7.10	789.00	5,601.90
Rappaport, Lary Alan	0.40	789.00	315.60
Roberts, John E.	87.80	789.00	69,274.20
Total Partner	253.70		\$ 200,169.30
<u>Associate</u>			
Desatnik, Daniel	49.40	789.00	38,976.60
Esses, Joshua A.	28.10	789.00	22,170.90
Fassuliotis, William G.	4.20	789.00	3,313.80
Hartunian, Joseph S.	74.20	789.00	58,543.80
Kowalczyk, Lucas	72.20	789.00	56,965.80
Moser, Nicollette R.	5.50	789.00	4,339.50
Peterson, John A.	4.20	789.00	3,313.80
Stevens, Elliot R.	30.80	789.00	24,301.20
Total Associate	268.60		\$ 211,925.40
<u>Legal Assistant</u>			
Lerner, Lela A.	4.60	270.00	1,242.00
Monforte, Angelo	5.70	270.00	1,539.00
Singer, Tal J.	3.30	270.00	891.00
Total Legal Assistant	13.60		\$ 3,672.00
Professional Fees	535.90		\$ 415,766.70

Client Name
Matter NameFOMB (33260)
CW TITLE III - AMBAC BANKRUPTCY CLAUSE (0097)

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Invoice Date
Invoice Number08 Jan 2021
21009906**Description of Disbursements**

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
Lexis			
28 Oct 2020	Lerner, Lela A.	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	297.00
28 Oct 2020	Stevens, Elliot R.	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	198.00
28 Oct 2020	Stevens, Elliot R.	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	53.00
03 Nov 2020	Barak, Ehud	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	792.00
15 Nov 2020	Barak, Ehud	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	297.00
Total Lexis			1,637.00
Westlaw			
27 Oct 2020	Esses, Joshua A.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 3 Lines Printed - 0	143.00
28 Oct 2020	Lerner, Lela A.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 14 Lines Printed - 0	1,102.00
28 Oct 2020	Hartunian, Joseph S.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 26 Lines Printed - 0	50.00
29 Oct 2020	Kowalczyk, Lucas	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 4 Lines Printed - 0	216.00
30 Oct 2020	Hartunian, Joseph S.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 29 Lines Printed - 0	265.00
30 Oct 2020	Esses, Joshua A.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 4 Lines Printed - 0	143.00
31 Oct 2020	Kowalczyk, Lucas	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 12 Lines Printed - 0	572.00
Total Westlaw			2,491.00

Client Name
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CW TITLE III - AMBAC BANKRUPTCY CLAUSE (0097)

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Disbursement Summary

<u>Disbursements and Other Charges</u>	<u>Amount</u>
Computerized Research	<u>4,128.00</u>
Total Disbursements	\$ 4,128.00

Total Billed	<u><u>\$ 419,894.70</u></u>
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Client Name
Matter Name

FOMB (33260)
CW TITLE III – CHALLENGE TO PENSION LAWS
(0100)

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Invoice Date
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08 Jan 2021
21009908

Task Summary

Task	Hours	<u>Fees Incurred</u>
201 Tasks relating to the Board, its Members, and its Staff	22.60	17,831.40
205 Communications with the CW, its Instrumentalities or Representatives	52.40	41,343.60
206 Documents Filed on Behalf of the Board	33.70	26,589.30
210 Analysis and Strategy	42.90	33,848.10
213 Labor, Pension Matters	8.10	6,390.90
Total Fees	159.70	\$ 126,003.30

Client Name
Matter NameFOMB (33260)
CW TITLE III – CHALLENGE TO PENSION LAWS
(0100)

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Invoice Date
Invoice Number08 Jan 2021
21009908**Description of Services Rendered**

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
Tasks relating to the Board, its Members, and its Staff – 201					
02 Nov 2020	Casazza, Kyle A.	201	Correspond with Ernst Young regarding AAFAF correspondence on pension laws.	0.10	78.90
04 Nov 2020	Harris, Mark D.	201	Attend telephone conference with Ernst Young, Proskauer team, and N. Jaresko.	0.80	631.20
04 Nov 2020	Mungovan, Timothy W.	201	Call (partial) with N. Jaresko, J. El Koury, M. Lopez, Ernst Young team, K. Casazza, N. Miller, and P. Possinger regarding AAFAF's letter to Board dated October 28 (0.70).	0.70	552.30
05 Nov 2020	Mungovan, Timothy W.	201	E-mails with C. Chavez regarding revising Board's letter to AAFAF (0.30).	0.30	236.70
05 Nov 2020	Mungovan, Timothy W.	201	E-mails with N. Jaresko regarding communications from public employees concerning implementation of Act 80 (0.20).	0.20	157.80
05 Nov 2020	Mungovan, Timothy W.	201	E-mails with J. El Koury regarding revisions to Board's letter to AAFAF (0.40).	0.40	315.60
06 Nov 2020	Mungovan, Timothy W.	201	E-mails with N. Jaresko regarding her revisions to Board's draft letter to Governor and AAFAF concerning pension laws (0.30).	0.30	236.70
12 Nov 2020	Mungovan, Timothy W.	201	Call with A. Chepenik concerning requests for Ernst Young's calculations of impact of pension laws (0.20).	0.20	157.80
13 Nov 2020	Mungovan, Timothy W.	201	Call with N. Jaresko regarding revised circular letter concerning Act 80 (0.30).	0.30	236.70
13 Nov 2020	Mungovan, Timothy W.	201	Review revised circular letter concerning Act 80 (0.30).	0.30	236.70
13 Nov 2020	Mungovan, Timothy W.	201	E-mails with C. Chavez and M. Lopez regarding preparing for public meeting (0.30).	0.30	236.70
13 Nov 2020	Mungovan, Timothy W.	201	E-mails with M. Lopez regarding revised circular letter concerning Act 80 (0.20).	0.20	157.80
13 Nov 2020	Mungovan, Timothy W.	201	E-mails with A. Chepenik of Ernst Young concerning disclosing Ernst Young's calculation of costs of three pension laws (0.30).	0.30	236.70

Client Name	FOMB (33260)	Exhibit B Page 740 of 1552	Invoice Date	08 Jan 2021
Matter Name	CW TITLE III – CHALLENGE TO PENSION LAWS (0100)		Invoice Number	21009908

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
15 Nov 2020	Mungovan, Timothy W.	201	E-mails with M. Lopez and J. El Koury regarding Board's draft letter concerning pension laws and circular letter concerning Act 80 (0.30).	0.30	236.70
15 Nov 2020	Mungovan, Timothy W.	201	Revise Board's draft letter regarding pension laws and circular letter concerning Act 80 (0.20).	0.20	157.80
16 Nov 2020	Casazza, Kyle A.	201	Participate in conference call (partial) with Ernst Young regarding pension law litigation strategy.	0.20	157.80
16 Nov 2020	Possinger, Paul V.	201	Call with Board staff regarding status on Acts 80, 81, 82.	0.50	394.50
16 Nov 2020	Miller, Nathaniel J.	201	Phone call with Board and Ernst Young team regarding public Board meeting presentation (0.40).	0.40	315.60
16 Nov 2020	Miller, Nathaniel J.	201	Draft slides for public Board presentation on litigation timeline (2.70).	2.70	2,130.30
17 Nov 2020	Casazza, Kyle A.	201	Correspond with Ernst Young regarding revisions to slide presentation on pension laws.	0.10	78.90
17 Nov 2020	Miller, Nathaniel J.	201	Draft slides for Board strategy session (3.40).	3.40	2,682.60
18 Nov 2020	Bienenstock, Martin J.	201	Review and powerpoint slides regarding issues with new pension laws.	0.90	710.10
18 Nov 2020	Mungovan, Timothy W.	201	Revise proposed Board resolution authorizing litigation against Government (0.30).	0.30	236.70
18 Nov 2020	Mungovan, Timothy W.	201	Create additional slide to include in draft slide presentation for strategy session with Board on November 19 (0.50).	0.50	394.50
18 Nov 2020	Mungovan, Timothy W.	201	E-mails with J. El Koury regarding proposed Board resolution authorizing litigation against Government (0.30).	0.30	236.70
18 Nov 2020	Mungovan, Timothy W.	201	E-mails with C. Chavez regarding proposed Board resolution authorizing litigation against Government (0.20).	0.20	157.80
18 Nov 2020	Mungovan, Timothy W.	201	Revise draft slide presentation for strategy session with Board on November 19 (0.50).	0.50	394.50
18 Nov 2020	Mungovan, Timothy W.	201	E-mails with M. Lopez regarding her revisions to draft presentation for strategy session with Board on November 19 (0.30).	0.30	236.70

Client Name
Matter NameFOMB (33260)
CW TITLE III – CHALLENGE TO PENSION LAWS
(0100)

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Invoice Date
Invoice Number08 Jan 2021
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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
18 Nov 2020	Mungovan, Timothy W.	201	Call with N. Jaresko regarding strategy for pension laws and presentation at strategy session with Board on November 19 (0.30).	0.30	236.70
18 Nov 2020	Mungovan, Timothy W.	201	Follow up call with J. El Koury following call with N. Jaresko regarding strategy for pension laws and presentation at strategy session with Board on November 19 (0.10).	0.10	78.90
18 Nov 2020	Mungovan, Timothy W.	201	E-mails with C. Chavez regarding finalizing letter to Government following up on the Board's letter dated November 9 (0.20).	0.20	157.80
18 Nov 2020	Mungovan, Timothy W.	201	E-mails with N. Jaresko regarding Board matters concerning pension laws (0.10).	0.10	78.90
18 Nov 2020	Mungovan, Timothy W.	201	E-mails with J. El Koury regarding draft slide presentation for strategy session with Board on November 19 (0.20).	0.20	157.80
18 Nov 2020	Mungovan, Timothy W.	201	Call with J. El Koury regarding strategy for pension laws and presentation at strategy session with Board on November 19 (0.30).	0.30	236.70
18 Nov 2020	Mungovan, Timothy W.	201	E-mails with N. Jaresko regarding strategy for pension laws and presentation at strategy session with Board on November 19 (0.40).	0.40	315.60
18 Nov 2020	Mungovan, Timothy W.	201	E-mails with Board advisor regarding strategy for pension laws and presentation at strategy session with Board on November 19 (0.30).	0.30	236.70
18 Nov 2020	Miller, Nathaniel J.	201	Draft slides for Board strategy session (1.60).	1.60	1,262.40
19 Nov 2020	Mungovan, Timothy W.	201	Prepare for strategy session with Board concerning pension laws (0.60).	0.60	473.40
19 Nov 2020	Mungovan, Timothy W.	201	Attend portion of strategy session with Board concerning pension laws (1.30).	1.30	1,025.70
19 Nov 2020	Mungovan, Timothy W.	201	E-mails with M. Lopez, C. Chavez. and J. El Koury regarding draft proposed letter to Government concerning pension laws (0.50).	0.50	394.50
19 Nov 2020	Mungovan, Timothy W.	201	Call with N. Jaresko regarding strategy session with Board concerning pension laws (0.20).	0.20	157.80

Client Name
Matter NameFOMB (33260)
CW TITLE III – CHALLENGE TO PENSION LAWS
(0100)

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Invoice Date
Invoice Number08 Jan 2021
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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
19 Nov 2020	Mungovan, Timothy W.	201	Call with J. El Koury following strategy session with Board concerning pension laws and preparing for public meeting (0.10).	0.10	78.90
20 Nov 2020	Mungovan, Timothy W.	201	E-mails with N. Jaresko regarding Government's letter dated November 19 to N. Jaresko regarding Acts 80, 81, and 82 (0.20).	0.20	157.80
20 Nov 2020	Mungovan, Timothy W.	201	E-mails with M. Lopez, C. Chavez, and N. Jaresko regarding Board's draft letter to Government dated November 20 (0.20).	0.20	157.80
20 Nov 2020	Mungovan, Timothy W.	201	E-mails with J. El Koury regarding Board's draft letter to Government dated November 20 (0.20).	0.20	157.80
23 Nov 2020	Mungovan, Timothy W.	201	E-mails with J. El Koury confirming letter to AAFAF confirming agreement reached at public board meeting on November 20 (0.30).	0.30	236.70
23 Nov 2020	Mungovan, Timothy W.	201	E-mails with N. Jaresko confirming letter to AAFAF confirming agreement reached at public board meeting on November 20 (0.30).	0.30	236.70
Tasks relating to the Board, its Members, and its Staff Sub-Total				22.60	\$17,831.40

Communications with the CW, its Instrumentalities or Representatives – 205

02 Nov 2020	Casazza, Kyle A.	205	Revise correspondence to AAFAF on pension laws.	0.30	236.70
02 Nov 2020	Harris, Mark D.	205	Review pension correspondence with Ernst Young and governor.	0.20	157.80
02 Nov 2020	Mungovan, Timothy W.	205	E-mails with C. Chavez and M. Lopez regarding Board's draft letter to AAFAF in response to AAFAF's letter dated October 28, 2020 (0.30).	0.30	236.70
02 Nov 2020	Mungovan, Timothy W.	205	E-mails with Ernst Young regarding Board's draft letter to AAFAF in response to AAFAF's letter dated October 28, 2020 (0.20).	0.20	157.80
02 Nov 2020	Mungovan, Timothy W.	205	E-mails with K. Casazza, N. Miller, and P. Possinger regarding Board's draft letter to AAFAF in response to AAFAF's letter dated October 28, 2020 (0.80).	0.80	631.20

Client Name
Matter NameFOMB (33260)
CW TITLE III – CHALLENGE TO PENSION LAWS
(0100)

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Invoice Date
Invoice Number08 Jan 2021
21009908

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
02 Nov 2020	Mungovan, Timothy W.	205	Revise Board's draft letter to AAFAF in response to AAFAF's letter dated October 28, 2020 (1.10).	1.10	867.90
02 Nov 2020	Possinger, Paul V.	205	Review and revise letter in response to AAFAF letter regarding pension laws implementation (1.40); E-mails with P. Hamburger and pension team regarding same (0.50); Review updated letter (0.40).	2.30	1,814.70
02 Nov 2020	Miller, Nathaniel J.	205	Revise pension law letter to government (0.60).	0.60	473.40
03 Nov 2020	Casazza, Kyle A.	205	Correspond with P. Possinger, T. Mungovan, and N. Miller regarding AAFAF letter.	0.30	236.70
03 Nov 2020	Casazza, Kyle A.	205	Analyze proposed revisions to AAFAF letter.	0.50	394.50
03 Nov 2020	Casazza, Kyle A.	205	Revise AAFAF letter regarding pension laws.	0.70	552.30
03 Nov 2020	Mungovan, Timothy W.	205	Review Ernst Young's revisions to Board's letter to AAFAF responding to its letter dated October 28 (0.50).	0.50	394.50
03 Nov 2020	Mungovan, Timothy W.	205	E-mails with N. Miller, K. Casazza, P. Possinger, and P. Hamburger regarding Board's letter to AAFAF responding to its letter dated October 28 (0.60).	0.60	473.40
03 Nov 2020	Mungovan, Timothy W.	205	Revise Board's letter to AAFAF responding to its letter dated October 28 (0.80).	0.80	631.20
03 Nov 2020	Possinger, Paul V.	205	E-mails with T. Mungovan and team regarding response to AAFAF regarding implementation of pension laws.	0.30	236.70
03 Nov 2020	Miller, Nathaniel J.	205	Revise draft letter to government (0.40).	0.40	315.60
04 Nov 2020	Casazza, Kyle A.	205	Correspond with N. Miller regarding revisions to AAFAF letter.	0.10	78.90
04 Nov 2020	Casazza, Kyle A.	205	Revise correspondence to AAFAF regarding pension laws.	1.00	789.00
04 Nov 2020	Casazza, Kyle A.	205	Analyze proposed revisions to AAFAF letter.	0.20	157.80
04 Nov 2020	Casazza, Kyle A.	205	Confer with T. Mungovan, P. Hamburger, P. Possinger, and N. Miller regarding AAFAF letter on pension laws.	0.30	236.70

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
04 Nov 2020	Mungovan, Timothy W.	205	Call with K. Casazza, N. Miller, and P. Possinger regarding Board's draft letter to AAFAF (0.30); E-mail with same regarding same (0.10).	0.40	315.60
04 Nov 2020	Mungovan, Timothy W.	205	Revise Board's letter responding to AAFAF's letter dated October 28 (0.70).	0.70	552.30
04 Nov 2020	Mungovan, Timothy W.	205	E-mails with N. Jaresko regarding Board's response to AAFAF's letter dated October 28 (0.20).	0.20	157.80
04 Nov 2020	Mungovan, Timothy W.	205	E-mails with P. Possinger, K. Casazza, and N. Miller regarding revising Board's letter to AAFAF (0.50).	0.50	394.50
04 Nov 2020	Possinger, Paul V.	205	Review and revise letter to AAFAF regarding pension laws (1.20); Call with Ernst Young and Board regarding same (0.90); Follow-up call with T. Mungovan and team regarding same (0.30); Further revisions to pension letter to AAFAF (0.80).	3.20	2,524.80
04 Nov 2020	Miller, Nathaniel J.	205	Phone call with P. Hamburger, P. Possinger, K. Casazza, and T. Mungovan regarding letter to government (0.30).	0.30	236.70
04 Nov 2020	Miller, Nathaniel J.	205	Revise draft letter to government (2.10).	2.10	1,656.90
04 Nov 2020	Miller, Nathaniel J.	205	Phone call with Ernst Young and Proskauer teams and N. Jaresko regarding letter to government (0.90).	0.90	710.10
05 Nov 2020	Brenner, Guy	205	Review letter to AAFAF regarding pension laws.	0.20	157.80
05 Nov 2020	Casazza, Kyle A.	205	Revise proposed Ernst Young correspondence to Integrum on pension laws.	0.30	236.70
05 Nov 2020	Casazza, Kyle A.	205	Correspond with N. Miller, P. Possinger, and T. Mungovan regarding letter to AAFAF regarding pension laws.	0.40	315.60
05 Nov 2020	Casazza, Kyle A.	205	Revise letter to AAFAF regarding pension laws.	0.60	473.40
05 Nov 2020	Mungovan, Timothy W.	205	Revise Board's letter responding to AAFAF's letter dated October 28 (2.20).	2.20	1,735.80
05 Nov 2020	Mungovan, Timothy W.	205	E-mails with M. Bienenstock regarding Board's letter responding to AAFAF's letter dated October 28 (0.40).	0.40	315.60

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
05 Nov 2020	Mungovan, Timothy W.	205	E-mails with P. Possinger, K. Casazza, and N. Miller regarding revising Board's letter to AAFAF (0.70).	0.70	552.30
05 Nov 2020	Possinger, Paul V.	205	Further edits to letter to AAFAF regarding pension laws implementation (0.50); E-mails with O'Neill and Ernst Young regarding same (0.30); Further review and revisions to updated drafts of letter (0.70); Address comments from M. Bienenstock (0.50); Further review of draft letter and Ernst Young comments (0.30); E-mail to M. Bienenstock regarding same (0.30); Review draft e-mail from Ernst Young to Integrum regarding actuarial analysis of 3 pension laws (0.20).	2.80	2,209.20
05 Nov 2020	Miller, Nathaniel J.	205	Edit draft of letter to government (1.90).	1.90	1,499.10
06 Nov 2020	Casazza, Kyle A.	205	Revise letter to AAFAF regarding pension laws.	0.20	157.80
06 Nov 2020	Casazza, Kyle A.	205	Correspond with N. Miller, P. Possinger, and T. Mungovan regarding pension law letters.	0.10	78.90
06 Nov 2020	Harris, Mark D.	205	Review correspondence between Ernst Young and governor regarding pension laws.	0.30	236.70
06 Nov 2020	Mungovan, Timothy W.	205	Extensive e-mails with M. Lopez, J. El Koury, C. Chavez, Ernst Young, N. Miller, K. Casazza, P. Possinger and M. Harris regarding Board's draft letter to Governor concerning pension laws (0.80).	0.80	631.20
06 Nov 2020	Mungovan, Timothy W.	205	E-mails with pension litigation team concerning AAFAF's letter to public employees concerning pension laws (0.20).	0.20	157.80
06 Nov 2020	Mungovan, Timothy W.	205	Review AAFAF's letter to public employees concerning pension laws (0.20).	0.20	157.80
06 Nov 2020	Mungovan, Timothy W.	205	Revise Board's draft letter to Governor concerning pension laws (2.40).	2.40	1,893.60
06 Nov 2020	Mungovan, Timothy W.	205	Extensive e-mails with N. Miller, K. Casazza, P. Possinger and M. Harris regarding Board's draft letter to Governor concerning pension laws (1.10).	1.10	867.90
06 Nov 2020	Mungovan, Timothy W.	205	E-mails with E. Zayas regarding AAFAF's letter to public employees concerning pension laws (0.10).	0.10	78.90

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
06 Nov 2020	Mungovan, Timothy W.	205	Review N. Jaresko's revisions to Board's draft letter to Governor and AAFAF concerning pension laws (0.30).	0.30	236.70
06 Nov 2020	Possinger, Paul V.	205	Further revisions to letter to AAFAF on law implementation (0.30); Review circular regarding Law 80 implementation (0.20); Further revisions to letter regarding N. Jaresko comments (0.70); E-mails with team regarding same (0.30).	1.50	1,183.50
06 Nov 2020	Miller, Nathaniel J.	205	Draft letter to government regarding acts (2.80).	2.80	2,209.20
07 Nov 2020	Mungovan, Timothy W.	205	E-mails with M. Bienenstock regarding Board's draft letter to AAFAF concerning pension laws (0.10).	0.10	78.90
08 Nov 2020	Mungovan, Timothy W.	205	E-mails with N. Jaresko regarding revising draft letter to AAFAF concerning pension laws (0.30).	0.30	236.70
08 Nov 2020	Mungovan, Timothy W.	205	E-mails with Ernst Young regarding revising draft letter to AAFAF concerning pension laws (0.20).	0.20	157.80
09 Nov 2020	Mungovan, Timothy W.	205	E-mail with N. Jaresko regarding revising Board's letter to government concerning Acts 80, 81, and 82 (0.20).	0.20	157.80
09 Nov 2020	Mungovan, Timothy W.	205	Call with N. Jaresko regarding revising Board's letter to government concerning Acts 80, 81, and 82 (0.20).	0.20	157.80
09 Nov 2020	Mungovan, Timothy W.	205	E-mails with N. Miller, K. Casazza, and P. Possinger regarding revising Board's letter to government concerning Acts 80, 81, and 82 (0.50).	0.50	394.50
09 Nov 2020	Mungovan, Timothy W.	205	E-mails with C. Chavez and M. Lopez regarding revising Board's letter to government concerning Acts 80, 81, and 82 (0.40).	0.40	315.60
09 Nov 2020	Mungovan, Timothy W.	205	Revise Board's letter to government concerning Acts 80, 81, and 82 (1.30).	1.30	1,025.70
09 Nov 2020	Possinger, Paul V.	205	Review further changes to pension laws letter to AAFAF (0.30); E-mail comments to T. Mungovan and team (0.20); Review final letter (0.20).	0.70	552.30
10 Nov 2020	Richman, Jonathan E.	205	Review Board's letter to AAFAF concerning Acts 80-82.	0.30	236.70

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
11 Nov 2020	Miller, Nathaniel J.	205	Review Ernst Young timeline of communications with Government and Integrum (0.40).	0.40	315.60
12 Nov 2020	Mungovan, Timothy W.	205	E-mails with Ernst Young concerning requests for Ernst Young's calculations of impact of pension laws (0.20).	0.20	157.80
12 Nov 2020	Mungovan, Timothy W.	205	E-mails from public employees concerning Board's objections to pension laws (0.20).	0.20	157.80
13 Nov 2020	Casazza, Kyle A.	205	Revise correspondence to government regarding pension laws.	0.10	78.90
13 Nov 2020	Mungovan, Timothy W.	205	Revise Board's section 204(a) letter to Government concerning three pension laws (0.20).	0.20	157.80
13 Nov 2020	Mungovan, Timothy W.	205	E-mails with C. Rogoff regarding preparing a section 204(a) letter to Government concerning three pension laws (0.30).	0.30	236.70
13 Nov 2020	Mungovan, Timothy W.	205	E-mails with M. Bienenstock regarding preparing a section 204(a) letter to Government concerning three pension laws (0.20).	0.20	157.80
16 Nov 2020	Rogoff, Corey I.	205	Correspond with N. Miller regarding the pension laws (0.20); Review Board correspondence with the Commonwealth regarding the pension laws (0.40); Correspond with T. Mungovan regarding the pension laws (0.10).	0.70	552.30
17 Nov 2020	Brenner, Guy	205	Review letter to AAFAF regarding outstanding responses to information requests.	0.10	78.90
19 Nov 2020	Casazza, Kyle A.	205	Revise letter to Commonwealth regarding pension laws.	0.40	315.60
19 Nov 2020	Mungovan, Timothy W.	205	Draft and revise proposed letter to Government concerning pension laws (0.60).	0.60	473.40
19 Nov 2020	Mungovan, Timothy W.	205	E-mails with M. Bienenstock regarding draft proposed letter to Government concerning pension laws (0.30).	0.30	236.70
19 Nov 2020	Guensberg, Caroline L.	205	Review draft correspondence with Commonwealth.	0.70	552.30
19 Nov 2020	Miller, Nathaniel J.	205	Draft letter to AAFAF (0.90).	0.90	710.10
20 Nov 2020	Brenner, Guy	205	Review AAFAF letter regarding implementation of pension laws.	0.10	78.90
20 Nov 2020	Casazza, Kyle A.	205	Analyze correspondence from Commonwealth on pension laws.	0.10	78.90

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
20 Nov 2020	Mungovan, Timothy W.	205	Review Government's letter dated November 20 to N. Jaresko regarding Acts 80, 81, and 82 (0.20).	0.20	157.80
20 Nov 2020	Mungovan, Timothy W.	205	E-mails with Proskauer team regarding Government's letter dated November 19 to N. Jaresko regarding Acts 80, 81, and 82 (0.30).	0.30	236.70
20 Nov 2020	Mungovan, Timothy W.	205	Review Government's letter dated November 19 to N. Jaresko regarding Acts 80, 81, and 82 (0.20).	0.20	157.80
20 Nov 2020	Mungovan, Timothy W.	205	Revise Board's draft letter to Government dated November 20 (0.30).	0.30	236.70
21 Nov 2020	Mungovan, Timothy W.	205	E-mails with N. Miller and K. Casazza regarding Board's proposed letter to Government concerning pension laws (0.30).	0.30	236.70
21 Nov 2020	Mungovan, Timothy W.	205	E-mails with M. Bienenstock regarding Board's proposed letter to Government concerning pension laws (0.30).	0.30	236.70
21 Nov 2020	Mungovan, Timothy W.	205	Revise Board's proposed letter to Government concerning pension laws (0.50).	0.50	394.50
21 Nov 2020	Miller, Nathaniel J.	205	Draft letter to Government confirming agreement reached on 11/20 (0.80).	0.80	631.20
22 Nov 2020	Mungovan, Timothy W.	205	E-mails with M. Bienenstock regarding revisions to draft proposed letter to Commonwealth government concerning pension laws (0.50).	0.50	394.50
Communications with the CW, its Instrumentalities or Representatives Sub-Total				52.40	\$41,343.60

Documents Filed on Behalf of the Board – 206

05 Nov 2020	Bienenstock, Martin J.	206	Reviewed newly enacted pension laws and provided additional contentions to insert into complaint concerning their impact on fiscal plan, budget, and fairness.	1.60	1,262.40
05 Nov 2020	Casazza, Kyle A.	206	Correspond with N. Miller regarding revisions to complaint.	0.10	78.90
06 Nov 2020	Casazza, Kyle A.	206	Revise complaint.	0.30	236.70
06 Nov 2020	Mungovan, Timothy W.	206	E-mails with N. Miller, K. Casazza, P. Possinger and M. Harris regarding Board's draft complaint against Governor and AAFAF concerning pension laws (0.40).	0.40	315.60

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
06 Nov 2020	Miller, Nathaniel J.	206	Draft update to complaint (2.70).	2.70	2,130.30
07 Nov 2020	Mungovan, Timothy W.	206	E-mails with N. Miller regarding draft complaint (0.10).	0.10	78.90
08 Nov 2020	Hamburger, Paul M.	206	Read and analyze complaint for injunctive relief.	0.80	631.20
10 Nov 2020	Casazza, Kyle A.	206	Correspond with N. Miller regarding revisions to complaint.	0.10	78.90
10 Nov 2020	Casazza, Kyle A.	206	Analyze proposed revisions to complaint.	0.10	78.90
10 Nov 2020	Miller, Nathaniel J.	206	Update draft complaint (0.70).	0.70	552.30
16 Nov 2020	Mungovan, Timothy W.	206	Revisions to complaint concerning three pension laws (0.80).	0.80	631.20
17 Nov 2020	Casazza, Kyle A.	206	Revise complaint.	0.60	473.40
17 Nov 2020	Casazza, Kyle A.	206	Correspond with N. Miller regarding revisions to complaint.	0.20	157.80
17 Nov 2020	Miller, Nathaniel J.	206	Update and distribute draft complaint (3.80).	3.80	2,998.20
19 Nov 2020	Casazza, Kyle A.	206	Correspond with T. Mungovan regarding drafting of complaint and drafting of letter to Commonwealth regarding pension laws.	0.20	157.80
19 Nov 2020	Casazza, Kyle A.	206	Analyze proposed revisions to complaint.	0.20	157.80
19 Nov 2020	Casazza, Kyle A.	206	Participate in conference call with M. Harris and team regarding preparation of preliminary injunction briefing.	0.50	394.50
19 Nov 2020	Casazza, Kyle A.	206	Participate in conference call regarding preparation of preliminary injunction briefing with N. Miller, H. Waxman, and M. Harris.	1.20	946.80
19 Nov 2020	Firestein, Michael A.	206	Partial review of pension laws complaint (0.30).	0.30	236.70
19 Nov 2020	Mungovan, Timothy W.	206	E-mails with M. Harris, H. Waxman, K. Casazza, and N. Miller regarding revising complaint concerning pension laws (0.60).	0.60	473.40
19 Nov 2020	Mungovan, Timothy W.	206	Revise draft complaint concerning pension laws (3.20).	3.20	2,524.80
19 Nov 2020	Mungovan, Timothy W.	206	E-mails with M. Bienenstock regarding draft complaint concerning pension laws (0.10).	0.10	78.90
19 Nov 2020	Mungovan, Timothy W.	206	E-mails with J. El Koury regarding draft complaint concerning pension laws (0.30).	0.30	236.70

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
19 Nov 2020	Mungovan, Timothy W.	206	E-mails with Board advisor regarding draft complaint concerning pension laws (0.30).	0.30	236.70
19 Nov 2020	Mungovan, Timothy W.	206	E-mails with M. Lopez regarding her revisions to draft complaint concerning pension laws (0.30).	0.30	236.70
19 Nov 2020	Possinger, Paul V.	206	Review portions of pension laws complaint (0.40); E-mail to team with feedback (0.20).	0.60	473.40
19 Nov 2020	Miller, Nathaniel J.	206	Update draft complaint (2.60).	2.60	2,051.40
19 Nov 2020	Miller, Nathaniel J.	206	Proskauer M. Harris and litigation team phone call regarding temporary restraining order / preliminary injunction (0.50).	0.50	394.50
19 Nov 2020	Miller, Nathaniel J.	206	Draft preliminary injunction / temporary restraining order brief (4.10); Call with K. Casazza regarding same (0.10).	4.20	3,313.80
19 Nov 2020	Miller, Nathaniel J.	206	Phone call with M. Harris, K. Casazza, and H. Waxman regarding temporary restraining order / preliminary injunction brief (1.20).	1.20	946.80
19 Nov 2020	Peterson, John A.	206	Review and analyze global changes to draft of arguments supporting TRO against pension law (0.60); Conference call (partial) with M. Harris and team regarding same (0.20).	0.80	631.20
20 Nov 2020	Casazza, Kyle A.	206	Revise complaint.	0.10	78.90
20 Nov 2020	Casazza, Kyle A.	206	Correspond with N. Miller regarding revisions to complaint.	0.10	78.90
20 Nov 2020	Mungovan, Timothy W.	206	E-mails with M. Harris and N. Miller regarding revising complaint concerning Government's compliance with PROMESA (0.30).	0.30	236.70
20 Nov 2020	Waxman, Hadassa R.	206	Review and revise preliminary injunction brief.	2.40	1,893.60
20 Nov 2020	Miller, Nathaniel J.	206	Update draft complaint (1.40).	1.40	1,104.60
Documents Filed on Behalf of the Board Sub-Total				33.70	\$26,589.30
Analysis and Strategy – 210					
04 Nov 2020	Casazza, Kyle A.	210	Participate in conference call with Ernst Young regarding pension law strategy.	0.90	710.10
04 Nov 2020	Casazza, Kyle A.	210	Analyze Ernst Young materials regarding fiscal plan headcounts.	0.20	157.80

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
04 Nov 2020	Casazza, Kyle A.	210	Correspond with P. Possinger regarding fiscal plan headcounts.	0.10	78.90
04 Nov 2020	Waxman, Hadassa R.	210	Call (partial) with T. Mungovan, M. Harris, K. Casazza, N. Jaresko, Ernst Young related to three pension laws.	0.40	315.60
04 Nov 2020	Rogoff, Corey I.	210	Attend call with Board and Ernst Young personnel regarding the three pension laws (0.90); Review notes from call with Board and Ernst Young personnel regarding the three pension laws (0.10); Review Ernst Young financial analysis regarding the three pension laws (0.10); Correspond with N. Miller regarding the three pension laws (0.10).	1.20	946.80
06 Nov 2020	Casazza, Kyle A.	210	Revise response to AAFAF on pension laws.	0.90	710.10
13 Nov 2020	Mungovan, Timothy W.	210	Call with M. Bienenstock to discuss pension litigation and revised circular letter (0.20).	0.20	157.80
13 Nov 2020	Rogoff, Corey I.	210	Correspond with T. Mungovan, K. Casazza, P. Possinger, and N. Miller regarding Board correspondence with the Commonwealth (0.20); Correspond with N. Miller regarding Board correspondence with the Commonwealth (0.10); Correspond with C. Guensberg regarding Board correspondence with the Commonwealth (0.10); Draft Board correspondence with the Commonwealth (0.60); Review Board correspondence with the Commonwealth (0.30); Review prior Board correspondence with the Commonwealth (0.20); Review Puerto Rico administrative actions (0.20); Review potential filings pertaining to the pension laws (0.10).	1.80	1,420.20
15 Nov 2020	Mungovan, Timothy W.	210	E-mails with M. Bienenstock regarding Board's draft letter concerning pension laws and circular letter concerning Act 80 (0.20).	0.20	157.80
16 Nov 2020	Casazza, Kyle A.	210	Confer with N. Miller regarding preparation of talking points on pension litigation strategy.	0.10	78.90
16 Nov 2020	Casazza, Kyle A.	210	Confer with T. Mungovan regarding preparation of talking points on pension litigation strategy.	0.30	236.70

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
16 Nov 2020	Casazza, Kyle A.	210	Revise talking points on litigation strategy.	0.20	157.80
16 Nov 2020	Casazza, Kyle A.	210	Correspond with N. Miller regarding talking points on litigation strategy.	0.10	78.90
16 Nov 2020	Mungovan, Timothy W.	210	Conference call with N. Miller, C. Chavez, M. Lopez, J. El Koury, P. Possinger, and K. Casazza regarding strategy session with Board (0.40).	0.40	315.60
16 Nov 2020	Mungovan, Timothy W.	210	Conference call with P. Possinger, N. Miller, and K. Casazza regarding strategy session with Board (0.30).	0.30	236.70
17 Nov 2020	Casazza, Kyle A.	210	Analyze proposed revisions to slide presentation on pension laws.	0.40	315.60
17 Nov 2020	Casazza, Kyle A.	210	Revise slide for presentation on pension laws.	0.20	157.80
17 Nov 2020	Casazza, Kyle A.	210	E-mails with T. Mungovan and N. Miller regarding slide for presentation on pension laws.	0.10	78.90
17 Nov 2020	Casazza, Kyle A.	210	E-mails with N. Miller regarding revisions to slide presentation on pension laws.	0.10	78.90
17 Nov 2020	Casazza, Kyle A.	210	Correspond with N. Miller, P. Possinger, and T. Mungovan regarding revisions to slide presentation on pension laws.	0.20	157.80
17 Nov 2020	Mungovan, Timothy W.	210	E-mails with M. Bienenstock concerning proposed presentation for executive session (0.30).	0.30	236.70
17 Nov 2020	Mungovan, Timothy W.	210	E-mails with litigation team concerning proposed presentation for executive session (0.30).	0.30	236.70
17 Nov 2020	Mungovan, Timothy W.	210	Revise proposed presentation for executive session (0.40).	0.40	315.60
17 Nov 2020	Possinger, Paul V.	210	Review Proskauer slides for presentation of litigation strategy to Board (0.40); Review Ernst Young slides for same (0.30); E-mails with Ernst Young and Proskauer teams regarding same (0.30).	1.00	789.00
17 Nov 2020	Rogoff, Corey I.	210	Correspond with N. Miller regarding the pension laws (0.20); Review documents pertaining to the pension laws (0.10).	0.30	236.70
18 Nov 2020	Casazza, Kyle A.	210	Analyze proposed revisions to slide deck on pension laws.	0.10	78.90
18 Nov 2020	Harris, Mark D.	210	Review and revise PI/TRO brief.	3.00	2,367.00

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18 Nov 2020	Mungovan, Timothy W.	210	E-mails with P. Possinger regarding M. Lopez's revisions to draft presentation for strategy session with Board on November 19 (0.20).	0.20	157.80
18 Nov 2020	Mungovan, Timothy W.	210	E-mails with M. Bienenstock regarding proposed Board resolution authorizing litigation against Government (0.20).	0.20	157.80
18 Nov 2020	Mungovan, Timothy W.	210	E-mails with M. Bienenstock regarding draft slide presentation for strategy session with Board on November 19 (0.20).	0.20	157.80
18 Nov 2020	Mungovan, Timothy W.	210	E-mails with litigation team regarding preparing proposed Board resolution authorizing litigation against Government (0.30).	0.30	236.70
18 Nov 2020	Possinger, Paul V.	210	Review and revise deck for presentation of potential litigation on three pension laws.	0.50	394.50
18 Nov 2020	Palmer, Marc C.	210	E-mail with T. Mungovan regarding Board's resolution concerning pension litigation (0.20); Revise resolution per T. Mungovan edits (0.30).	0.50	394.50
19 Nov 2020	Brenner, Guy	210	Review communications regarding litigation and Board presentation (0.20); Review last chance letter and edits thereto (0.10).	0.30	236.70
19 Nov 2020	Casazza, Kyle A.	210	Confer with N. Miller regarding preliminary injunction briefing.	0.10	78.90
19 Nov 2020	Harris, Mark D.	210	Review and revise PI/TRO motion (2.10); Conference with K. Casazza and team regarding same (0.50); Telephone conference with H. Waxman, K. Casazza, and N. Miller regarding same (1.20).	3.80	2,998.20
19 Nov 2020	Harris, Mark D.	210	Telephone conference with T. Mungovan regarding complaint.	0.20	157.80
19 Nov 2020	Mungovan, Timothy W.	210	Call and e-mails with M. Harris regarding complaint and motion for preliminary injunction concerning pension laws (0.50).	0.50	394.50
19 Nov 2020	Waxman, Hadassa R.	210	Call with M. Harris, K. Casazza and others related to litigation strategy (0.50); Call with M. Harris, K. Casazza and N. Miller related to preliminary injunction papers (1.20); Review complaint and Ernst Young deck to prepare to revise PI brief (1.60).	3.30	2,603.70

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CW TITLE III – CHALLENGE TO PENSION LAWS
(0100)

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
19 Nov 2020	Jones, Erica T.	210	E-mail H. Waxman and T. Mungovan regarding pension laws declaration (0.20); Review and revise the same (0.30); Call with M. Harris, N. Miller, K. Cassava, H. Waxman, C. Rogoff, and M. Palmer regarding pension laws filing (0.50); E-mail O'Neill and M. Palmer regarding anti-deficiency act (0.20); Research the same (0.40); Call with C. Rogoff regarding open research (0.20).	1.80	1,420.20
19 Nov 2020	Palmer, Marc C.	210	Review PI/TRO brief in advance of conference call with litigation team (0.70); Phone call with M. Harris and litigation team regarding PI/TRO brief (0.50).	1.20	946.80
19 Nov 2020	Rainwater, Shiloh A.	210	Call with M. Harris and team to discuss filing.	0.40	315.60
19 Nov 2020	Rogoff, Corey I.	210	Attend call with M. Harris, H. Waxman, K. Casazza, and other attorneys regarding preliminary injunctions (0.50); Correspond with M. Harris regarding reliance by government employees on pension plans (0.20); Attend call with E. Jones regarding preliminary injunctions (0.20); Correspond with E. Jones and C. Guensberg regarding preliminary injunctions (0.10); Review draft filings pertaining to the pension laws (0.50); Review prior Board correspondence with the Commonwealth regarding the pension laws (0.30); Conduct research regarding reliance by government employees on pension plans (3.40).	5.20	4,102.80
20 Nov 2020	Firestein, Michael A.	210	Review multiple correspondence from AAFAF, Board and T. Mungovan on strategy and go forward issues on pension law dispute (0.30); Telephone conference with T. Mungovan on pension strategy issues (0.10).	0.40	315.60
20 Nov 2020	Mungovan, Timothy W.	210	E-mails with D. Snell regarding revisions to press release concerning pension laws (0.40).	0.40	315.60
20 Nov 2020	Jones, Erica T.	210	E-mail M. Harris and C. Rogoff regarding irreparable harm research (0.10).	0.10	78.90

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Matter Name	CW TITLE III – CHALLENGE TO PENSION LAWS (0100)		Invoice Number	21009908

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
20 Nov 2020	Palmer, Marc C.	210	Review and analyze letters exchanged between the Government and the Board concerning pension laws (0.30); Revise Board resolution concerning pension laws per M. Bienenstock edits (0.30).	0.60	473.40
20 Nov 2020	Rogoff, Corey I.	210	Review correspondence regarding the pension laws (0.30).	0.30	236.70
21 Nov 2020	Casazza, Kyle A.	210	Revise correspondence to Commonwealth regarding pension laws.	0.10	78.90
22 Nov 2020	Ferrara, Ralph C.	210	Prepare for FOMB Three Laws Hearing, including review of: Adversary Complaint For Declaratory Relief Related to Act 138 (0.40); Financial Oversight and Management Board for Puerto Rico's Answer and Counterclaims to Adversary Complaint for Declaratory Relief Related to Act (0.50); Plaintiffs' Answer to The Financial Oversight and Management Board for Puerto Rico's Counterclaims to Adversary Complaint for Declaratory Relief Related to Act 138 (0.20); Memorandum of Law in Support of Plaintiffs' Motion for Summary Judgment (0.40); Statement of Uncontested Material Facts in Support of Plaintiffs' Motion for Summary Judgment (0.20); Memorandum of Law in Support of Financial Oversight and Management Board for Puerto Rico's Cross-Motion for Summary Judgment and in Opposition to Defendants' Motions for Summary Judgment on all Claims and Counterclaims Related to Acts 138 and 176 (0.50); Statement of Uncontested Material Facts in Support of Cross-Motion For Summary Judgment of Financial Oversight and Management Board For Puerto Rico Related to Acts 138 and 176 (0.30); The Financial Oversight and Management Board for Puerto Rico's Response to Plaintiffs' Statement of Uncontested Material Facts in Support of Plaintiffs' Motion for Summary Judgment Regarding Act 138 (0.20); The Government's Reply in Further Support of Its Motion For Summary Judgment	8.10	6,390.90

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CW TITLE III – CHALLENGE TO PENSION LAWS
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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
			and Opposition to Cross-Motion For Summary Judgment On All Claims and Counterclaims Related to Acts 138 and 176 (0.40); The Government's Response to Statement of Uncontested Material Facts in Support of Cross-Motion for Summary Judgment of Financial Oversight and Management Board for Puerto Rico Related to Acts 138 and 176 (0.30); Reply Memorandum of Law in Support of Financial Oversight and Management Board For Puerto Rico's Cross-Motion For Summary Judgment On All Claims and Counterclaims Related to Acts 138 and 176 (0.20); Adversary Complaint For Declaratory Relief Related to Act 176 (0.40); Financial Oversight and Management Board for Puerto Rico's Answer and Counterclaims to Adversary Complaint for Declaratory Relief Related to Act 176 (0.40); Plaintiffs' Answer to The Financial Oversight and Management Board for Puerto Rico's Counterclaims to Adversary Complaint for Declaratory Relief Related to Act 176 (0.20); Memorandum of Law in Support of Plaintiffs' Motion for Summary Judgment (0.40); Memorandum of Law in Support of Financial Oversight and Management Board for Puerto Rico's Cross-Motion for Summary Judgment and in Opposition to Defendants' Motions for Summary Judgment on all Claims and Counterclaims Related to Acts 138 and 176 (0.40); Statement of Uncontested Material Facts in Support of Cross-Motion For Summary Judgment of Financial Oversight and Management Board For Puerto Rico Related to Acts 138 and 176 (0.20); The Financial Oversight and Management Board for Puerto Rico's Response to Plaintiffs' Statement of Uncontested Material Facts in Support of Plaintiffs' Motion for Summary Judgment Regarding Act 176 (0.20); The Government's Reply in Further Support of Its Motion For Summary Judgment and Opposition to Cross-Motion		

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
			For Summary Judgment On All Claims and Counterclaims Related to Acts 138 and 176 (0.30); The Government's Response to Statement of Uncontested Material Facts in Support of Cross-Motion for Summary Judgment of Financial Oversight and Management Board for Puerto Rico Related to Acts 138 and 176 (0.20); Reply Memorandum of Law in Support of Financial Oversight and Management Board For Puerto Rico's Cross-Motion For Summary Judgment On All Claims and Counterclaims Related to Acts 138 and 176 (0.30); Adversary Complaint For Declaratory Relief Related to Act 47 (0.60); Financial Oversight and Management Board for Puerto Rico's Answer and Counterclaims to Adversary Complaint for Declaratory Relief Related to Act 47 (0.70); Plaintiffs' Answer to The Financial Oversight and Management Board for Puerto Rico's Counterclaims to Adversary Complaint for Declaratory Relief Related to Act 47 (0.20).		
24 Nov 2020	Possinger, Paul V.	210	Review summary of argument in five laws litigation (0.30); E-mail to T. Mungovan regarding same (0.10).	0.40	315.60
24 Nov 2020	Rogoff, Corey I.	210	Correspond with N. Miller regarding the pension laws (0.10).	0.10	78.90
Analysis and Strategy Sub-Total				42.90	\$33,848.10
Labor, Pension Matters – 213					
01 Nov 2020	Hamburger, Paul M.	213	Review draft letter from Board to government in response to government letter (0.30); Review and analyze talking points on proposed legislation (0.20).	0.50	394.50
02 Nov 2020	Hamburger, Paul M.	213	Review edits to response letter to government.	1.00	789.00
03 Nov 2020	Hamburger, Paul M.	213	Review issues for letter from Board to Commonwealth on impact of new laws (0.40); Review and revise Ernst Young letter on impact of new laws (1.80).	2.20	1,735.80

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
04 Nov 2020	Hamburger, Paul M.	213	Review and comment on letter to government and edits from internal team (1.00); Call with T. Mungovan and team regarding follow up letter for Board (0.30); Review and edit updated letter for the Board (0.70).	2.00	1,578.00
05 Nov 2020	Hamburger, Paul M.	213	Review edits to letter for Board to Government and issues with new laws and provide additional edits.	1.20	946.80
06 Nov 2020	Hamburger, Paul M.	213	Analyze additional edits to letter to government to confirm changes.	0.30	236.70
09 Nov 2020	Hamburger, Paul M.	213	Review issues regarding letter to government on Acts 80, 81, and 82 (0.30); Revise letter (0.20); E-mails with T. Mungovan concerning letter (0.10).	0.60	473.40
13 Nov 2020	Hamburger, Paul M.	213	Read and analyze amended language for Circular on Act 80.	0.30	236.70
Labor, Pension Matters Sub-Total				8.10	\$6,390.90

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21009908**Timekeeper Summary**

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Fees Amount</u>
<u>Partner</u>			
Bienenstock, Martin J.	2.50	789.00	1,972.50
Brenner, Guy	0.70	789.00	552.30
Casazza, Kyle A.	13.80	789.00	10,888.20
Ferrara, Ralph C.	8.10	789.00	6,390.90
Firestein, Michael A.	0.70	789.00	552.30
Hamburger, Paul M.	8.90	789.00	7,022.10
Harris, Mark D.	8.30	789.00	6,548.70
Mungovan, Timothy W.	44.50	789.00	35,110.50
Possinger, Paul V.	13.80	789.00	10,888.20
Richman, Jonathan E.	0.30	789.00	236.70
Waxman, Hadassa R.	6.10	789.00	4,812.90
Total Partner	107.70		\$ 84,975.30
<u>Associate</u>			
Guensberg, Caroline L.	0.70	789.00	552.30
Jones, Erica T.	1.90	789.00	1,499.10
Miller, Nathaniel J.	36.30	789.00	28,640.70
Palmer, Marc C.	2.30	789.00	1,814.70
Peterson, John A.	0.80	789.00	631.20
Rainwater, Shiloh A.	0.40	789.00	315.60
Rogoff, Corey I.	9.60	789.00	7,574.40
Total Associate	52.00		\$ 41,028.00
Professional Fees	159.70		\$ 126,003.30

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CW TITLE III – CHALLENGE TO PENSION LAWS
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Invoice Date
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21009908**Description of Disbursements**

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
Westlaw			
20 Oct 2020	Peterson, John A.	WESTLAW Connect and Comm Time - 0:00:00 WestChk and Other Trans - 80 Lines Printed	1,838.00
20 Oct 2020	Rainwater, Shiloh A.	WESTLAW Connect and Comm Time - 0:00:00 WestChk and Other Trans - 2 Lines Printed	54.00
22 Oct 2020	Peterson, John A.	WESTLAW Connect and Comm Time - 0:00:00 WestChk and Other Trans - 40 Lines Printed	408.00
22 Oct 2020	Jones, Erica T.	WESTLAW Connect and Comm Time - 0:00:00 WestChk and Other Trans - 14 Lines Printed	186.00
23 Oct 2020	Guensberg, Caroline L.	WESTLAW Connect and Comm Time - 0:00:00 WestChk and Other Trans - 9 Lines Printed	572.00
23 Oct 2020	Jones, Erica T.	WESTLAW Connect and Comm Time - 0:00:00 WestChk and Other Trans - 5 Lines Printed	186.00
26 Oct 2020	Wolf, Lucy C.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 19 Lines Printed - 0	858.00
27 Oct 2020	Jones, Erica T.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 55 Lines Printed - 0	715.00
27 Oct 2020	Rogoff, Corey I.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 81 Lines Printed - 0	1,245.00
28 Oct 2020	Jones, Erica T.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 25 Lines Printed - 0	572.00
28 Oct 2020	Palmer, Marc C.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 13 Lines Printed - 0	286.00
29 Oct 2020	Rogoff, Corey I.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 31 Lines Printed - 0	265.00
Total Westlaw			7,185.00

Disbursement Summary

<u>Disbursements and Other Charges</u>	<u>Amount</u>
Computerized Research	7,185.00
Total Disbursements	\$ 7,185.00

Total Billed**\$ 133,188.30**

Client Name
Matter Name

FOMB (33260)
CW TITLE III – SECTION 203 NONCOMPLAINT (0101)

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21009910

Task Summary

Task	Hours	<u>Fees Incurred</u>
202 Legal Research	2.40	1,893.60
205 Communications with the CW, its Instrumentalities or Representatives	0.30	236.70
206 Documents Filed on Behalf of the Board	6.90	5,444.10
210 Analysis and Strategy	15.00	11,835.00
212 General Administration	0.30	81.00
Total Fees	24.90	\$ 19,490.40

Client Name
Matter NameFOMB (33260)
CW TITLE III – SECTION 203 NONCOMPLAINT (0101)

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<u>Description of Services Rendered</u>					
<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
Legal Research – 202					
09 Nov 2020	Skrzynski, Matthew A.	202	Research issues in support of San Sebastian complaint.	2.40	1,893.60
Legal Research Sub-Total				2.40	\$1,893.60
Communications with the CW, its Instrumentalities or Representatives – 205					
05 Nov 2020	Rogoff, Corey I.	205	Review finalized letter to San Sebastian regarding non-compliance with fiscal plan (0.10); Correspond with J. Sosa regarding correspondence with San Sebastian (0.10).	0.20	157.80
06 Nov 2020	Rogoff, Corey I.	205	Correspond with J. Sosa regarding potential correspondence with San Sebastian (0.10).	0.10	78.90
Communications with the CW, its Instrumentalities or Representatives Sub-Total				0.30	\$236.70
Documents Filed on Behalf of the Board – 206					
04 Nov 2020	Sosa, Javier F.	206	Revise initial draft of complaint following discussions with G. Brenner and T. Mungovan.	2.50	1,972.50
06 Nov 2020	Sosa, Javier F.	206	Revise initial draft of complaint following discussions with G. Brenner and T. Mungovan.	1.50	
11 Nov 2020	Sosa, Javier F.	206	Revise draft of complaint following discussions with G. Brenner, C. Rogoff, and others (1.30); Call with client and G. Brenner regarding same (0.70).	2.00	
12 Nov 2020	Brenner, Guy	206	Review and revise complaint.	0.90	710.10
Documents Filed on Behalf of the Board Sub-Total				6.90	\$5,444.10
Analysis and Strategy – 210					
09 Nov 2020	Brenner, Guy	210	Call with C. Rogoff and drafting team regarding claims and strategy (0.50); Review San Sebastian's claims in Title III proceedings (0.20); Review agenda for meeting with mayor (0.10).	0.80	631.20

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Matter Name	CW TITLE III – SECTION 203 NONCOMPLAINT (0101)		Invoice Number	21009910

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09 Nov 2020	Rogoff, Corey I.	210	Correspond with G. Brenner, M. Skrzynski, and J. Sosa regarding San Sebastian (0.20); Attend call with G. Brenner, M. Skrzynski, and J. Sosa regarding San Sebastian (0.50); Review proposed agenda for November 16 meeting with San Sebastian (0.20); Correspond with J. Sosa regarding San Sebastian (0.20); Correspond with G. Ojeda regarding San Sebastian (0.10); Review legislative history for PROMESA (0.70); Review PROMESA (0.30); Review financial documents pertaining to San Sebastian (0.40).	2.60	2,051.40
09 Nov 2020	Skrzynski, Matthew A.	210	Participate in call with G. Brenner, J. Sosa, C. Rogoff regarding San Sebastian issues.	0.50	394.50
09 Nov 2020	Skrzynski, Matthew A.	210	Revise arguments in support of jurisdiction regarding San Sebastian complaint.	2.10	1,656.90
09 Nov 2020	Sosa, Javier F.	210	Call with C. Rogoff, G. Brenner and others to discuss strategy for drafting complaint.	0.50	394.50
10 Nov 2020	Skrzynski, Matthew A.	210	Revise arguments in support of jurisdiction regarding San Sebastian complaint.	0.50	394.50
11 Nov 2020	Brenner, Guy	210	Call with client, C. Rogoff, and team regarding issues regarding San Sebastian for complaint drafting (0.70); E-mails with J. Sosa regarding drafting complaint (0.10); Develop strategy regarding claims (0.30).	1.10	867.90
11 Nov 2020	Rogoff, Corey I.	210	E-mails with G. Brenner, M. Skrzynski, and J. Sosa regarding San Sebastian (0.20); Attend call with G. Ojeda, V. Maldonado, G. Brenner, M. Skrzynski, and J. Sosa regarding San Sebastian (0.70); Review legislative history for PROMESA (0.10); Correspond with M. Skrzynski regarding San Sebastian (0.10).	1.10	867.90
11 Nov 2020	Skrzynski, Matthew A.	210	Revise arguments in support of jurisdiction regarding San Sebastian complaint.	3.40	2,682.60

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CW TITLE III – SECTION 203 NONCOMPLAINT (0101)

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
11 Nov 2020	Skrzynski, Matthew A.	210	Draft correspondence to C. Rogoff regarding summary of jurisdictional arguments and outstanding issues, in connection with upcoming call (1.10); Participate in call including G. Ojeda, V. Maldonado, G. Brenner, C. Rogoff, and J. Sosa regarding San Sebastian issues (0.70); E-mail with E. Barak regarding San Sebastian jurisdictional issues (0.30).	2.10	1,656.90
12 Nov 2020	Rogoff, Corey I.	210	Correspond with G. Brenner, M. Skrzynski, and J. Sosa regarding San Sebastian (0.10).	0.10	78.90
19 Nov 2020	Rogoff, Corey I.	210	Correspond with J. Sosa regarding potential legal action against Municipality of San Sebastian (0.10).	0.10	78.90
24 Nov 2020	Rogoff, Corey I.	210	Correspond with G. Brenner, J. Sosa, and M. Skrzynski regarding San Sebastian (0.10).	0.10	78.90
Analysis and Strategy Sub-Total				15.00	\$11,835.00
General Administration – 212					
09 Nov 2020	Monforte, Angelo	212	Review Board document repository and compile documents related to Municipality of San Sebastian's budget and fiscal plan per M. Skrzynski.	0.30	81.00
General Administration Sub-Total				0.30	\$81.00

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CW TITLE III – SECTION 203 NONCOMPLAINT (0101)

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21009910**Timekeeper Summary**

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Fees Amount</u>
<u>Partner</u>			
Brenner, Guy	<u>2.80</u>	789.00	<u>2,209.20</u>
Total Partner	2.80		\$ 2,209.20
<u>Associate</u>			
Rogoff, Corey I.	4.30	789.00	3,392.70
Skrzynski, Matthew A.	11.00	789.00	8,679.00
Sosa, Javier F.	<u>6.50</u>	789.00	<u>5,128.50</u>
Total Associate	21.80		\$ 17,200.20
<u>Legal Assistant</u>			
Monforte, Angelo	<u>0.30</u>	270.00	<u>81.00</u>
Total Legal Assistant	0.30		\$ 81.00
Professional Fees	24.90		\$ 19,490.40
Total Billed			<u><u>\$ 19,490.40</u></u>

Client Name
Matter Name

FOMB (33260)
COMMONWEALTH TITLE III – FINCA MATILDE (0103)

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21009913

Task Summary

Task	Hours	<u>Fees Incurred</u>
202 Legal Research	3.00	2,367.00
204 Communications with Claimholders	18.50	14,596.50
206 Documents Filed on Behalf of the Board	19.50	15,385.50
207 Non-Board Court Filings	0.40	315.60
210 Analysis and Strategy	10.70	8,442.30
Total Fees	52.10	\$ 41,106.90

Client Name
Matter NameFOMB (33260)
COMMONWEALTH TITLE III – FINCA MATILDE (0103)

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Description of Services Rendered					
<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
Legal Research – 202					
13 Nov 2020	Wertheim, Eric R.	202	Research related to meet and confer letter and upcoming motion to dismiss.	2.00	1,578.00
14 Nov 2020	Wertheim, Eric R.	202	Perform research related to meet and confer letter and upcoming motion to dismiss.	1.00	789.00
Legal Research Sub-Total				3.00	\$2,367.00
Communications with Claimholders – 204					
01 Nov 2020	Firestein, Michael A.	204	Review and draft correspondence regarding meet and confer in Finca-Matilde and related research regarding same (0.20).	0.20	157.80
11 Nov 2020	Wertheim, Eric R.	204	Draft meet and confer letter to plaintiff.	4.40	3,471.60
12 Nov 2020	Wertheim, Eric R.	204	Draft meet and confer letter to plaintiff and perform related research.	5.30	4,181.70
13 Nov 2020	Mervis, Michael T.	204	Revise and revise draft meet and confer letter to plaintiff's counsel regarding contemplated motion to dismiss.	1.60	1,262.40
16 Nov 2020	Mervis, Michael T.	204	Further revise draft meet and confer letter to plaintiff's counsel regarding contemplated motion to dismiss (2.30); Correspondence with J. Roche and E. Wertheim regarding same (0.10).	2.40	1,893.60
16 Nov 2020	Wertheim, Eric R.	204	Review and revise meet and confer letter to plaintiff.	0.50	394.50
17 Nov 2020	Mervis, Michael T.	204	Correspondence to E. Barak and H. Bauer regarding draft meet and confer letter regarding planned motion to dismiss.	0.20	157.80
18 Nov 2020	Stevens, Elliot R.	204	Draft edits to Finca Matilde letter (0.30); E-mails with E. Barak relating to same (0.10).	0.40	315.60
19 Nov 2020	Firestein, Michael A.	204	Review meet and confer revised letter on Finca-Matilde (0.20); Review bankruptcy comments on Finca-Matilde meet and confer (0.20).	0.40	315.60

Client Name
Matter NameFOMB (33260)
COMMONWEALTH TITLE III – FINCA MATILDE (0103)

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
19 Nov 2020	Mervis, Michael T.	204	Revise draft meet and confer letter regarding planned motion to dismiss (0.70); Correspondence with J. Roche and E. Wertheim regarding outline for dismissal motion (0.20).	0.90	710.10
19 Nov 2020	Roche, Jennifer L.	204	Review and revise meet and confer letter to counsel regarding motion to dismiss (0.90); E-mail with E. Stevens regarding same (0.10); Analysis regarding motion to dismiss grounds (1.00); E-mails with M. Mervis and E. Wertheim regarding outline for motion to dismiss (0.10).	2.10	1,656.90
23 Nov 2020	Mervis, Michael T.	204	Revise and finalize meet and confer letter.	0.10	78.90
Communications with Claimholders Sub-Total				18.50	\$14,596.50
Documents Filed on Behalf of the Board – 206					
02 Nov 2020	Wertheim, Eric R.	206	Draft motion to extend time to answer complaint and proposed order (1.90); Review and analyze complaint (1.50).	3.40	2,682.60
03 Nov 2020	Wertheim, Eric R.	206	Revise motion to extend time to answer complaint and proposed order (1.00); Meeting with M. Mervis and J. Roche regarding drafting motion to dismiss (0.50).	1.50	1,183.50
04 Nov 2020	Firestein, Michael A.	206	Review filed motion on Finca-Matilde response and related correspondence from H. Bauer on same (0.20).	0.20	157.80
21 Nov 2020	Wertheim, Eric R.	206	Draft motion to dismiss outline.	2.50	1,972.50
23 Nov 2020	Wertheim, Eric R.	206	Revise motion to dismiss outline.	2.00	1,578.00
24 Nov 2020	Mervis, Michael T.	206	Review and revise draft outline of planned motion to dismiss.	1.70	1,341.30
24 Nov 2020	Roche, Jennifer L.	206	Analyze and revise draft outline for motion to dismiss (2.00); E-mails with M. Mervis and E. Wertheim regarding same (0.20).	2.20	1,735.80
24 Nov 2020	Wertheim, Eric R.	206	Revise motion to dismiss outline.	0.90	710.10
25 Nov 2020	Roche, Jennifer L.	206	Analysis regarding proposed edits to outline for motion to dismiss (0.60); E-mail with E. Wertheim and M. Mervis regarding outline (0.10); E-mails with E. Wertheim regarding motion to dismiss drafting (0.10).	0.80	631.20
25 Nov 2020	Stevens, Elliot R.	206	Draft edits to motion to dismiss outline (0.90); E-mails relating to same with E. Barak (0.40).	1.30	1,025.70

Client Name	FOMB (33260)	Exhibit B	Page 769 of 1552	Invoice Date	08 Jan 2021
Matter Name	COMMONWEALTH TITLE III – FINCA MATILDE (0103)			Invoice Number	21009913

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
27 Nov 2020	Bienenstock, Martin J.	206	Review and edit outline for answer to Finca Matilda complaint to have claim deemed nondischargeable.	0.70	552.30
27 Nov 2020	Mervis, Michael T.	206	Revise outline of motion to dismiss.	0.20	157.80
27 Nov 2020	Roche, Jennifer L.	206	Revise outline for motion to dismiss.	0.60	473.40
27 Nov 2020	Stevens, Elliot R.	206	E-mails with M. Bienenstock, M. Mervis, relating to Finca Matilde outline for motion to dismiss (0.10).	0.10	78.90
30 Nov 2020	Roche, Jennifer L.	206	Draft motion to dismiss.	1.40	1,104.60
Documents Filed on Behalf of the Board Sub-Total				19.50	\$15,385.50
Non-Board Court Filings – 207					
04 Nov 2020	Firestein, Michael A.	207	Review Court order on Finca Matilde (0.10).	0.10	78.90
16 Nov 2020	Firestein, Michael A.	207	Review Finca Matilde docket on responsive pleading issues (0.10).	0.10	78.90
18 Nov 2020	Firestein, Michael A.	207	Review orders and briefing on Finca Matilde issues (0.20).	0.20	157.80
Non-Board Court Filings Sub-Total				0.40	\$315.60
Analysis and Strategy – 210					
02 Nov 2020	Firestein, Michael A.	210	Review multiple correspondence from H. Bauer and M. Mervis on Finca-Matilde issues and AAFAF related matters (0.10).	0.10	78.90
02 Nov 2020	Roche, Jennifer L.	210	Analysis regarding motion to extend time to respond to complaint (0.10); E-mails with E. Wertheim regarding same (0.10).	0.20	157.80
03 Nov 2020	Mervis, Michael T.	210	Review and comment on motion for extension of time to respond to complaint (0.50); Telephone conference with J. Roche and E. Wertheim regarding strategy for responding to Finca Matilde complaint (0.50); Prepare for same (0.30).	1.30	1,025.70
03 Nov 2020	Roche, Jennifer L.	210	Conference with M. Mervis and E. Wertheim regarding motion to dismiss issues (0.50); Review draft urgent motion to extend time (0.20).	0.70	552.30
06 Nov 2020	Roche, Jennifer L.	210	Analysis regarding meet and confer regarding motion to dismiss (0.30).	0.30	236.70

Client Name	FOMB (33260)	Exhibit B Page 770 of 1552	Invoice Date	08 Jan 2021
Matter Name	COMMONWEALTH TITLE III – FINCA MATILDE (0103)		Invoice Number	21009913

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
11 Nov 2020	Firestein, Michael A.	210	Review multiple correspondence from E. Barak and M. Mervis on Finca-Matilde strategy and review complaint for same (0.20).	0.20	157.80
12 Nov 2020	Roche, Jennifer L.	210	Analysis regarding motion to dismiss issues (0.50); Revise meet and confer letter regarding motion to dismiss (1.10).	1.60	1,262.40
13 Nov 2020	Roche, Jennifer L.	210	Analysis regarding Section 1983 claim (0.30); E-mail with E. Wertheim regarding analysis (0.10).	0.40	315.60
16 Nov 2020	Roche, Jennifer L.	210	Review revisions to meet and confer letter (0.30); E-mails with E. Wertheim and M. Mervis regarding same (0.10); Analysis regarding state action issue alleged in complaint (1.10).	1.50	1,183.50
17 Nov 2020	Firestein, Michael A.	210	Review new meet and confer letter on motion to dismiss and Finca-Matilde (0.30); Draft multiple strategic memorandums to M. Mervis on same (0.30); Review correspondence from PR counsel on CRIM issues and municipalities (0.20).	0.80	631.20
18 Nov 2020	Firestein, Michael A.	210	Review and draft multiple e-mails to J. Alonzo and L. Stafford on 105 issues in Finca Matilde (0.30).	0.30	236.70
18 Nov 2020	Mervis, Michael T.	210	Correspondence with J. Alonzo and L. Stafford regarding claim challenging constitutionality of section 105.	0.30	236.70
18 Nov 2020	Roche, Jennifer L.	210	Analysis regarding claims against Board (0.30); E-mail with M. Mervis regarding same (0.10); Analysis regarding motion to dismiss complaint (0.50).	0.90	710.10
19 Nov 2020	Stevens, Elliot R.	210	E-mail with J. Roche relating to Finca Matilde adversary (0.10).	0.10	78.90
23 Nov 2020	Roche, Jennifer L.	210	Analysis regarding constitutional claims and motion to dismiss.	2.00	1,578.00
Analysis and Strategy Sub-Total				10.70	\$8,442.30

Client Name
Matter NameFOMB (33260)
COMMONWEALTH TITLE III – FINCA MATILDE (0103)

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Invoice Date
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21009913**Timekeeper Summary**

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Fees Amount</u>
<u>Partner</u>			
Bienenstock, Martin J.	0.70	789.00	552.30
Firestein, Michael A.	2.60	789.00	2,051.40
Mervis, Michael T.	<u>8.70</u>	789.00	<u>6,864.30</u>
Total Partner	12.00		\$ 9,468.00
<u>Senior Counsel</u>			
Roche, Jennifer L.	<u>14.70</u>	789.00	<u>11,598.30</u>
Total Senior Counsel	14.70		\$ 11,598.30
<u>Associate</u>			
Stevens, Elliot R.	1.90	789.00	1,499.10
Wertheim, Eric R.	<u>23.50</u>	789.00	<u>18,541.50</u>
Total Associate	25.40		\$ 20,040.60
Professional Fees	52.10		\$ 41,106.90

Total Billed**\$ 41,106.90**

Client Name	FOMB (33260)	Exhibit B	Page 772 of 1552	Invoice Date	08 Jan 2021
Matter Name	Section 204 Correspondence and Related M (0104)			Invoice Number	21009916

Task Summary

Task	Hours	<u>Fees Incurred</u>
201 Tasks relating to the Board, its Members, and its Staff	6.10	4,812.90
202 Legal Research	2.50	1,972.50
205 Communications with the CW, its Instrumentalities or Representatives	21.70	17,121.30
206 Documents Filed on Behalf of the Board	1.10	867.90
210 Analysis and Strategy	76.30	60,200.70
Total Fees	107.70	\$ 84,975.30

Client Name
Matter NameFOMB (33260)
Section 204 Correspondence and Related M (0104)

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Invoice Date
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21009916**Description of Services Rendered**

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
Tasks relating to the Board, its Members, and its Staff – 201					
04 Nov 2020	Guensberg, Caroline L.	201	Review and analyze materials related to Act 90 in preparation for call with client (0.30); Attend call with V. Maldonado, G. Ojeda, C. George and C. Rogoff regarding Act 90 (0.60); Attend call with C. Rogoff to discuss same (0.30).	1.20	946.80
05 Nov 2020	Mungovan, Timothy W.	201	Call with J. El Koury, V. Maldonado, C. Rogoff, and C. Guensberg regarding Board's various letters to government concerning legislative enactments (0.30).	0.30	236.70
05 Nov 2020	Guensberg, Caroline L.	201	Attend weekly call with J. El Koury, T. Mungovan, V. Maldonado and C. Rogoff regarding pending legislation and outstanding correspondence.	0.50	394.50
11 Nov 2020	Mungovan, Timothy W.	201	E-mails with N. Jaresko regarding external authorities concerning "any willing provider laws" and their impacts on costs (0.30).	0.30	236.70
12 Nov 2020	Brenner, Guy	201	Prepare for call with client regarding letters and litigation (0.10); Attend call with J. El Koury regarding litigation and 204(a) letters (0.70); Review and revise Act 32 letter (0.30).	1.10	867.90
19 Nov 2020	Brenner, Guy	201	Attend weekly litigation and 204(a) letter call with J. El Koury.	0.50	394.50
25 Nov 2020	Brenner, Guy	201	Call with J. El Koury and C. Rogoff regarding litigation and letter status (0.40); Review and revise JR 594 letter (0.60); Assess Fast Ferries letter in light of new litigation (0.10); Review letter to municipalities regarding submitting budgets and revise same (0.30); Revise JR 85 letter (0.20).	1.60	1,262.40
25 Nov 2020	Guensberg, Caroline L.	201	Attend weekly call regarding litigation and outstanding correspondence with G. Brenner, J. El Koury, V. Maldonado and C. Rogoff.	0.40	315.60

Client Name	FOMB (33260)	Exhibit B	Page 774 of 1552	Invoice Date	08 Jan 2021
Matter Name	Section 204 Correspondence and Related M (0104)			Invoice Number	21009916

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
30 Nov 2020	Rogoff, Corey I.	201	Correspond with local counsel regarding litigation involving Fast Ferries (0.10); Correspond with G. Brenner regarding litigation involving Fast Ferries (0.10).	0.20	157.80
Tasks relating to the Board, its Members, and its Staff Sub-Total				6.10	\$4,812.90
Legal Research – 202					
28 Nov 2020	Rogoff, Corey I.	202	Conduct research regarding nullification (1.80); Review Board correspondence with a third party (0.40); Correspond with T. Mungovan regarding Board correspondence with a third party (0.20); Review chart detailing Board correspondence with the Commonwealth (0.10).	2.50	1,972.50
Legal Research Sub-Total				2.50	\$1,972.50
Communications with the CW, its Instrumentalities or Representatives – 205					
02 Nov 2020	Brenner, Guy	205	Review and revise Lares letter.	0.10	78.90
03 Nov 2020	Guensberg, Caroline L.	205	Review and revise draft correspondence with Commonwealth.	0.20	157.80
09 Nov 2020	Brenner, Guy	205	Review and revise letter to Governor regarding 204(a) compliance (0.40); Review and revise letter regarding municipality 203 compliance (0.40); Review and revise Fast Ferries letter (0.30); Review PayGo letters and revise same (0.20); Review and revise letter to Lares (0.10).	1.40	1,104.60
09 Nov 2020	Guensberg, Caroline L.	205	Review and revise draft communications with Commonwealth.	0.50	394.50
09 Nov 2020	Rogoff, Corey I.	205	Review draft Board correspondence with private contractors (0.30); Correspond with J. El Koury and J. Miranda regarding draft Board correspondence with private contractors (0.10).	0.40	315.60
10 Nov 2020	Brenner, Guy	205	Review and revise Fast Ferries letter in light of client comments (0.20); Review and revise firefighter overtime letter (1.20).	1.40	1,104.60
10 Nov 2020	Rogoff, Corey I.	205	Correspond with T. Mungovan and G. Brenner regarding Fast Ferries (0.20); Review draft Board correspondence with private contractors (0.30).	0.50	394.50

Client Name	FOMB (33260)	Exhibit B	Page 775 of 1552	Invoice Date	08 Jan 2021
Matter Name	Section 204 Correspondence and Related M (0104)			Invoice Number	21009916

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
11 Nov 2020	Brenner, Guy	205	Review and revise Act 90 letter.	0.80	631.20
11 Nov 2020	Guensberg, Caroline L.	205	Review and revise draft legislation to Commonwealth regarding inconsistent law.	1.20	946.80
11 Nov 2020	Rogoff, Corey I.	205	Correspond with T. Mungovan regarding Board correspondence with private contractors (0.10).	0.10	78.90
12 Nov 2020	Mungovan, Timothy W.	205	Review Board's letter to Aibonito concerning compliance with Board's request for financial information (0.30).	0.30	236.70
12 Nov 2020	Guensberg, Caroline L.	205	Review and revise draft correspondence with Commonwealth.	0.60	473.40
13 Nov 2020	Brenner, Guy	205	Review MMAPA letter regarding Acts 142 and 138 (0.20); Review and revise Act 142 letter (0.40).	0.60	473.40
13 Nov 2020	Mungovan, Timothy W.	205	E-mails with N. Jaresko and C. Chavez regarding letter from MMAPA concerning Acts 142 and 138 and their impact on cost of health care in Puerto Rico (0.30).	0.30	236.70
13 Nov 2020	Mungovan, Timothy W.	205	E-mails with M. Bienenstock, G. Brenner, and C. Rogoff regarding letter from MMAPA concerning Acts 142 and 138 and their impact on cost of health care in Puerto Rico (0.20).	0.20	157.80
13 Nov 2020	Mungovan, Timothy W.	205	Review letter from MMAPA regarding Acts 142 and 138 and their impact on cost of health care in Puerto Rico (0.40).	0.40	315.60
13 Nov 2020	Guensberg, Caroline L.	205	Review and revise draft correspondence with Commonwealth.	1.10	867.90
16 Nov 2020	Brenner, Guy	205	Review and revise Act 123 letter (0.50); Analyze options regarding 205 letter regarding 203 compliance (0.30).	0.80	631.20
17 Nov 2020	Brenner, Guy	205	Analyze issues regarding certified financials and options regarding same under 205 (0.20); Address review of comptroller letter (0.20); Assess comments regarding same (0.10); Review issues regarding Act 90 letter (0.10); Call with C. Rogoff, client and O'Neill regarding same (0.50); Address strategic issues regarding response to Act 123 (0.20).	1.30	1,025.70

Client Name
Matter NameFOMB (33260)
Section 204 Correspondence and Related M (0104)

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Invoice Date
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21009916

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
18 Nov 2020	Rogoff, Corey I.	205	Attend call with G. Brenner regarding Board correspondence with the Commonwealth (0.30); Review Board correspondence with the Commonwealth (2.60).	2.90	2,288.10
19 Nov 2020	Brenner, Guy	205	Review template letter for review of legislation and revise same (0.20).	0.20	157.80
20 Nov 2020	Brenner, Guy	205	Review and revise template letter regarding legislation review (1.00).	1.00	789.00
23 Nov 2020	Brenner, Guy	205	Review edits to letter regarding JR 70 (0.10); Review edits to letters to CRIM and ERS regarding PayGo payments and assess same (0.50); Review edits to Act 123 letter (0.40); Confer with C. Rogoff regarding audited financial strategy and letter (0.40); Review and revise letter regarding Act 142 (0.30); Review and revise Act 91 letter (0.40).	2.10	1,656.90
23 Nov 2020	Guensberg, Caroline L.	205	Review and revise draft correspondence with the Commonwealth.	0.30	236.70
24 Nov 2020	Brenner, Guy	205	Review and revise Act 91 letter (0.10); Review letter to pilot program municipalities regarding budget and revise same (0.50); Review SB1311 letter and revise same (0.40).	1.00	789.00
24 Nov 2020	Guensberg, Caroline L.	205	Review and revise draft correspondence with the Commonwealth.	0.20	157.80
25 Nov 2020	Mungovan, Timothy W.	205	E-mails with C. Rogoff regarding status of active communications with Government (0.30).	0.30	236.70
25 Nov 2020	Rogoff, Corey I.	205	Correspond with L. del Valle and E. Adames regarding Fast Ferries (0.10); Correspond with G. Brenner regarding Fast Ferries (0.10); Review Board correspondence with Fast Ferries (0.20).	0.40	315.60
26 Nov 2020	Mungovan, Timothy W.	205	Revise Board's draft letter to Government concerning JR 85-2020 (0.50).	0.50	394.50
26 Nov 2020	Mungovan, Timothy W.	205	E-mails with C. Rogoff regarding Board's draft letter to Government concerning JR 85-2020 (0.10).	0.10	78.90
26 Nov 2020	Mungovan, Timothy W.	205	Revise Board's draft letter to Government concerning JR 82-2020 (0.30).	0.30	236.70

Client Name	FOMB (33260)	Exhibit B Page 777 of 1552	Invoice Date	08 Jan 2021
Matter Name	Section 204 Correspondence and Related M (0104)		Invoice Number	21009916

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
26 Nov 2020	Mungovan, Timothy W.	205	E-mails with C. Rogoff regarding Board's draft letter to Government concerning JR 82-2020 (0.10).	0.10	78.90
27 Nov 2020	Brenner, Guy	205	Review edits to JR 82 and 85 letters.	0.10	78.90
Communications with the CW, its Instrumentalities or Representatives Sub-Total				21.70	\$17,121.30
Documents Filed on Behalf of the Board – 206					
11 Nov 2020	Mungovan, Timothy W.	206	Review external authorities concerning "any willing provider laws" and their impacts on costs, and specifically bearing Act 138 (1.10).	1.10	867.90
Documents Filed on Behalf of the Board Sub-Total				1.10	\$867.90
Analysis and Strategy – 210					
02 Nov 2020	Rogoff, Corey I.	210	Correspond with T. Mungovan regarding Board correspondence with the Commonwealth (0.10); Review chart detailing Board correspondence with the Commonwealth (0.10); Correspond with V. Maldonado regarding Board correspondence with the Commonwealth (0.10); Correspond with G. Brenner regarding Board correspondence with the Commonwealth (0.10); Review Board correspondence with the Commonwealth (0.20).	0.60	473.40
03 Nov 2020	Rogoff, Corey I.	210	Correspond with T. Mungovan regarding Board correspondence with the Commonwealth (0.10); Review chart detailing Board correspondence with the Commonwealth (0.10); Correspond with C. Guensberg regarding Board correspondence with the Commonwealth (0.10); Review prior Board correspondence regarding Act 90-2020 (0.20).	0.50	394.50

Client Name
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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
04 Nov 2020	Rogoff, Corey I.	210	Attend call with local counsel, V. Maldonado, G. Ojeda, and C. Guensberg regarding Act 90-2020 (0.60); Attend call with C. Guensberg regarding Act 90-2020 (0.30); Correspond with T. Mungovan regarding Board correspondence with the Commonwealth (0.10); Review chart detailing Board correspondence with the Commonwealth (0.10); Correspond with G. Brenner and T. Mungovan regarding upcoming Board call (0.10); Review Board correspondence with the Commonwealth (0.20).	1.40	1,104.60
05 Nov 2020	Rogoff, Corey I.	210	Correspond with V. Maldonado regarding Board correspondence with the Commonwealth (0.20); Review Puerto Rico laws and certifications (0.30); Correspond with T. Mungovan regarding Board correspondence with the Commonwealth (0.10); Review chart detailing Board correspondence with the Commonwealth (0.20); Attend weekly strategy call with J. El Koury, V. Maldonado, T. Mungovan, and C. Guensberg (0.30); Review prior Board correspondence with the Commonwealth (0.30); Review Board correspondence with the Commonwealth (1.80); Correspond with C. Guensberg regarding Board correspondence with the Commonwealth (0.10).	3.30	2,603.70
06 Nov 2020	Rogoff, Corey I.	210	Correspond with T. Mungovan regarding Board correspondence with the Commonwealth (0.10); Review chart detailing Board correspondence with the Commonwealth (0.20); Correspond with C. Guensberg regarding Board correspondence with the Commonwealth (0.10); Review Board correspondence with the Commonwealth (0.70); Review Puerto Rico laws and certifications (0.20).	1.30	1,025.70

Client Name	FOMB (33260)	Exhibit B Page 779 of 1552	Invoice Date	08 Jan 2021
Matter Name	Section 204 Correspondence and Related M (0104)		Invoice Number	21009916

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09 Nov 2020	Rogoff, Corey I.	210	Correspond with T. Mungovan regarding Board correspondence with the Commonwealth (0.10); Review chart detailing Puerto Rico laws and certifications (0.20); Correspond with G. Brenner regarding Board correspondence with the Commonwealth (0.20); Review Puerto Rico laws and certifications (0.30); Review chart detailing Puerto Rico laws and certifications (0.10); Correspond with V. Maldonado regarding Board correspondence with the Commonwealth (0.20); Review prior Commonwealth filings in the Title III court (0.20); Review prior Board correspondence with the Commonwealth (0.30); Review Board correspondence with the Commonwealth (2.60); Correspond with C. Guensberg regarding Board correspondence with the Commonwealth (0.10); Correspond with T. Mungovan, G. Brenner, and C. Guensberg regarding Board correspondence with the Commonwealth (0.10).	4.40	3,471.60
10 Nov 2020	Rogoff, Corey I.	210	Correspond with T. Mungovan regarding Board correspondence with the Commonwealth (0.10); Review chart detailing Puerto Rico laws and certifications (0.20); Review prior Commonwealth filings in the Title III court (0.30); Review Puerto Rico laws and certifications (0.40); Review chart detailing Puerto Rico laws and certifications (0.20); Review Board correspondence with the Commonwealth (3.00); Correspond with G. Brenner regarding Board correspondence with the Commonwealth (0.10); Review PROMESA (0.20); Review 2020 Commonwealth Fiscal Plan (0.30); Review prior Board correspondence with the Commonwealth (0.30); Correspond with C. Guensberg regarding Board correspondence with the Commonwealth (0.20).	5.30	4,181.70

Client Name
Matter NameFOMB (33260)
Section 204 Correspondence and Related M (0104)

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
11 Nov 2020	Rogoff, Corey I.	210	Correspond with T. Mungovan regarding Board correspondence with the Commonwealth (0.10); Review Puerto Rico laws and certifications (0.60); Review chart detailing Puerto Rico laws and certifications (0.10); Review chart detailing Board correspondence with the Commonwealth (0.40); Correspond with C. Guensberg regarding Board correspondence with the Commonwealth (0.20); Review prior Commonwealth filings in the Title III court (0.50); Review Board correspondence with the Commonwealth (3.20); Review prior Board correspondence with the Commonwealth (0.40); Correspond with G. Brenner regarding Board correspondence with the Commonwealth (0.20); Review 2020 Commonwealth fiscal plan (0.30).	6.00	4,734.00
12 Nov 2020	Rogoff, Corey I.	210	Correspond with T. Mungovan regarding Board correspondence with the Commonwealth (0.10); Review chart detailing Board correspondence with the Commonwealth (0.20); Attend weekly strategy call with J. El Koury, V. Maldonado, G. Brenner, and C. Guensberg (0.80); Review prior Board correspondence with the Commonwealth (0.20); Review Puerto Rico laws and certifications (0.40); Review chart detailing Puerto Rico laws and certifications (0.10); Review Board correspondence with the Commonwealth (3.10); Correspond with local counsel regarding Board correspondence with the Commonwealth (0.10); Correspond with V. Maldonado regarding Board correspondence with the Commonwealth (0.10); Review 2020 Commonwealth fiscal plan (0.30); Correspond with V. Maldonado and G. Ojeda regarding Board correspondence with the Commonwealth (0.10); Correspond with G. Brenner regarding Board correspondence with the Commonwealth (0.10).	5.60	4,418.40

Client Name	FOMB (33260)	Exhibit B Page 781 of 1552	Invoice Date	08 Jan 2021
Matter Name	Section 204 Correspondence and Related M (0104)		Invoice Number	21009916

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
13 Nov 2020	Rogoff, Corey I.	210	Correspond with T. Mungovan and G. Brenner regarding Puerto Rico laws and certifications (0.20); Review Puerto Rico laws and certifications (0.60); Correspond with V. Maldonado regarding Puerto Rico laws and certifications (0.20); Review chart detailing Puerto Rico laws and certifications (0.20); Correspond with local counsel regarding Board correspondence with the Commonwealth (0.10); Correspond with T. Mungovan regarding Board correspondence with the Commonwealth (0.10); Review chart detailing Board correspondence with the Commonwealth (0.30); Correspond with C. Guensberg regarding Board correspondence with the Commonwealth (0.20); Review Board correspondence with the Commonwealth (2.60); Attend call with C. Guensberg regarding Board correspondence with the Commonwealth (0.10); Correspond with G. Brenner regarding Board correspondence with the Commonwealth (0.20); Review prior Board correspondence with the Commonwealth (0.30).	5.10	4,023.90
14 Nov 2020	Rogoff, Corey I.	210	Review Board correspondence with the Commonwealth (0.10); Correspond with G. Brenner regarding Board correspondence with the Commonwealth (0.10).	0.20	157.80
16 Nov 2020	Rogoff, Corey I.	210	Correspond with T. Mungovan regarding Board correspondence with the Commonwealth (0.10); Review chart detailing Board correspondence with the Commonwealth (0.30); Correspond with T. Mungovan and G. Brenner regarding Board correspondence with the Commonwealth (0.10); Review Board correspondence with the Commonwealth (1.80); Correspond with V. Maldonado regarding Board correspondence with the Commonwealth (0.10); Review Puerto Rico laws and certifications (0.40).	2.80	2,209.20

Client Name
Matter NameFOMB (33260)
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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
17 Nov 2020	Rogoff, Corey I.	210	Correspond with T. Mungovan regarding Board correspondence with the Commonwealth (0.10); Review chart detailing Board correspondence with the Commonwealth (0.30); Correspond with G. Brenner regarding Board correspondence with the Commonwealth (0.40); Review Board correspondence with the Commonwealth (4.20); Review prior Board correspondence with the Commonwealth (0.30); Review Puerto Rico laws and certifications (0.60); Attend call with G. Ojeda, V. Maldonado, C. George, and G. Brenner regarding Act 90-2020 (0.50); Correspond with C. Guensberg regarding Board correspondence with the Commonwealth (0.10); Review 2020 Commonwealth fiscal plan (0.10); Correspond with V. Maldonado regarding Board correspondence with the Commonwealth (0.30).	6.90	5,444.10
18 Nov 2020	Brenner, Guy	210	Confer with C. Rogoff regarding OMB audit letter (0.30); Review revisions to same (0.10); Review update regarding analysis of economic impact of law 142 (0.10).	0.50	394.50
18 Nov 2020	Rogoff, Corey I.	210	Correspond with G. Brenner regarding Board correspondence with the Commonwealth (0.20); Correspond with V. Maldonado regarding Board correspondence with the Commonwealth (0.20); Correspond with T. Mungovan regarding Board correspondence with the Commonwealth (0.10); Review chart detailing Board correspondence with the Commonwealth (0.20); Correspond with T. Mungovan and G. Brenner regarding Board correspondence with the Commonwealth (0.10); Review Puerto Rico laws and certifications (0.30).	1.10	867.90

Client Name	FOMB (33260)	Exhibit B	Page 783 of 1552	Invoice Date	08 Jan 2021
Matter Name	Section 204 Correspondence and Related M (0104)			Invoice Number	21009916

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
20 Nov 2020	Rogoff, Corey I.	210	Review chart detailing Board correspondence with the Commonwealth (0.20); Review Board correspondence with the Commonwealth (0.70); Review prior Board correspondence with the Commonwealth (0.40); Review Puerto Rico laws and certifications (0.30); Review 2020 Commonwealth fiscal plan (0.30); Review prior Board filings in the Law 29 action (0.40); Draft Board correspondence with non-profit organizations (1.60).	3.90	3,077.10
21 Nov 2020	Rogoff, Corey I.	210	Review Board correspondence with non-profit organizations (1.20); Correspond with G. Brenner regarding Board correspondence with non-profit organizations (0.20); Review 2020 Commonwealth fiscal plan (0.30); Correspond with T. Mungovan regarding Board correspondence with non-profit organizations (0.20); Correspond with G. Brenner regarding Board correspondence with the Commonwealth (0.20); Review chart detailing Board correspondence with the Commonwealth (0.30); Correspond with V. Maldonado regarding Board correspondence with the Commonwealth (0.10); Review Board correspondence with the Commonwealth (0.70); Correspond with H. Waxman regarding Board correspondence with non-profit organizations (0.10); Correspond with E. Barak, G. Brenner, J. Roberts, and L. Stafford regarding Board correspondence with non-profit organizations (0.10).	3.40	2,682.60
22 Nov 2020	Rogoff, Corey I.	210	Correspond with H. Waxman regarding Board correspondence with non-profit organizations (0.10).	0.10	78.90

Client Name	FOMB (33260)	Exhibit B	Page 784 of 1552	Invoice Date	08 Jan 2021
Matter Name	Section 204 Correspondence and Related M (0104)			Invoice Number	21009916

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
23 Nov 2020	Rogoff, Corey I.	210	Review chart detailing Board correspondence with the Commonwealth (0.40); Attend call with G. Brenner regarding Board correspondence with the Commonwealth (0.40); Correspond with G. Brenner regarding Board correspondence with the Commonwealth (0.30); Correspond with V. Maldonado regarding Board correspondence with the Commonwealth (0.30); Review Puerto Rico laws and certifications (0.40); Review prior Board correspondence with the Commonwealth (0.10); Correspond with C. Guensberg regarding Board correspondence with the Commonwealth (0.10); Correspond with M. Juarbe regarding Board correspondence with the Commonwealth (0.10); Review Board correspondence with the Commonwealth (4.50); Review Commonwealth Fiscal Plan (0.20).	6.80	5,365.20
24 Nov 2020	Rogoff, Corey I.	210	Correspond with G. Brenner regarding Board correspondence with the Commonwealth (0.30); Correspond with J. Roberts regarding Board correspondence with the Commonwealth (0.10); Review Commonwealth fiscal plan (0.20); Correspond with V. Maldonado regarding Board correspondence with the Commonwealth (0.10); Review Puerto Rico laws and certification (0.10); Correspond with C. Guensberg regarding Board correspondence with the Commonwealth (0.10); Review chart detailing Puerto Rico laws and certification (0.20); Correspond with T. Mungovan regarding Board correspondence with the Commonwealth (0.10); Review chart detailing Board correspondence with the Commonwealth (0.30); Review Board correspondence with the Commonwealth (1.40).	2.90	2,288.10

Client Name	FOMB (33260)	Exhibit B Page 785 of 1552	Invoice Date	08 Jan 2021
Matter Name	Section 204 Correspondence and Related M (0104)		Invoice Number	21009916

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
25 Nov 2020	Rogoff, Corey I.	210	Correspond with T. Mungovan regarding Board correspondence with the Commonwealth (0.30); Review chart detailing Board correspondence with the Commonwealth (0.20); Attend weekly strategy call with J. El Koury, V. Maldonado, G. Brenner, and C. Guensberg (0.40); Review Commonwealth Fiscal Plan (0.20); Correspond with V. Maldonado regarding Board correspondence with the Commonwealth (0.20); Review Puerto Rico laws and certifications (0.20); Review chart detailing Puerto Rico laws and certifications (0.10); Correspond with G. Brenner regarding Board correspondence with the Commonwealth (0.40); Review Board correspondence with the Commonwealth (3.40); Correspond with C. Guensberg regarding Board correspondence with the Commonwealth (0.10); Review prior Board correspondence with the Commonwealth (0.30).	5.80	4,576.20
27 Nov 2020	Rogoff, Corey I.	210	Correspond with T. Mungovan regarding Board correspondence with the Commonwealth (0.30); Correspond with V. Maldonado regarding Board correspondence with the Commonwealth (0.10); Review Puerto Rico laws and certifications (0.20); Review Commonwealth Fiscal Plan (0.10); Review chart detailing Board correspondence with the Commonwealth (0.20); Review Board correspondence with the Commonwealth (0.70).	1.60	1,262.40
30 Nov 2020	Brenner, Guy	210	Review and revise letter to MMAPA regarding Acts 138-2020 and 142-2020 (includes review of MMAPA letter) (0.90); Call with C. Rogoff regarding same (0.10); Review and revise Act 90 letter (0.20).	1.20	946.80

Client Name	FOMB (33260)	Exhibit B	Page 786 of 1552	Invoice Date	08 Jan 2021
Matter Name	Section 204 Correspondence and Related M (0104)			Invoice Number	21009916

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
30 Nov 2020	Rogoff, Corey I.	210	Correspond with T. Mungovan regarding Board correspondence with the Commonwealth (0.10); Review chart detailing Board correspondence with the Commonwealth (0.20); Review Puerto Rico laws and certifications (0.20); Review chart detailing Puerto Rico laws and certifications (0.10); Review prior Board correspondence with the Commonwealth (0.10); Correspond with C. Guensberg regarding Board correspondence with the Commonwealth (0.10); Correspond with local counsel regarding Board correspondence with the Commonwealth (0.10); Review 2020 Commonwealth Fiscal Plan (0.20); Correspond with G. Maldonado regarding Board correspondence with the Commonwealth (0.10); Correspond with G. Brenner regarding Board correspondence with the Commonwealth (0.30); Review Board correspondence with the Commonwealth (4.00); Attend call with G. Brenner regarding Board correspondence with the Commonwealth (0.10).	5.60	4,418.40
Analysis and Strategy Sub-Total				76.30	\$60,200.70

Client Name
Matter NameFOMB (33260)
Section 204 Correspondence and Related M (0104)

Exhibit B Page 787 of 1552

Invoice Date
Invoice Number08 Jan 2021
21009916**Timekeeper Summary**

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Fees Amount</u>
<u>Partner</u>			
Brenner, Guy	15.70	789.00	12,387.30
Mungovan, Timothy W.	<u>4.20</u>	789.00	<u>3,313.80</u>
Total Partner	19.90		\$ 15,701.10
<u>Associate</u>			
Guensberg, Caroline L.	6.20	789.00	4,891.80
Rogoff, Corey I.	<u>81.60</u>	789.00	<u>64,382.40</u>
Total Associate	87.80		\$ 69,274.20
Professional Fees	107.70		\$ 84,975.30
Total Billed			\$ 84,975.30

UNITED STATES DISTRICT COURT
DISTRICT OF PUERTO RICO

-----X
In re: PROMESA
THE FINANCIAL OVERSIGHT AND Title III
MANAGEMENT BOARD FOR PUERTO RICO, No. 17 BK 3283-LTS
as representative of (Jointly Administered)
THE COMMONWEALTH OF PUERTO RICO, *et al.*,
Debtors.¹
-----X

**COVER SHEET TO FORTY-FIFTH MONTHLY FEE APPLICATION OF PROSKAUER
ROSE LLP AS ATTORNEYS TO THE FINANCIAL OVERSIGHT AND MANAGEMENT
BOARD FOR PUERTO RICO, AS REPRESENTATIVE OF DEBTORS, THE
COMMONWEALTH OF PUERTO RICO
FOR THE PERIOD DECEMBER 1, 2020 THROUGH DECEMBER 31, 2020**

Name of Applicant: Proskauer Rose LLP (“Proskauer”)
Authorized to Provide
Professional Services to: Financial Oversight and Management Board, as
Representative for the Debtors Pursuant to
PROMESA Section 315(b)
Period for which compensation and
reimbursement for fees and services
is sought: December 1, 2020 through December 31, 2020

¹ The Debtors in these Title III Cases, along with each Debtor’s respective Title III case number and the last four (4) digits of each Debtor’s federal tax identification number, as applicable, are the (i) Commonwealth of Puerto Rico (Bankruptcy Case No. 17-BK-3283- LTS) (Last Four Digits of Federal Tax ID: 3481); (ii) Puerto Rico Sales Tax Financing Corporation (“COFINA”) (Bankruptcy Case No. 17-BK-3284-LTS) (Last Four Digits of Federal Tax ID: 8474); (iii) Puerto Rico Highways and Transportation Authority (“HTA”) (Bankruptcy Case No. 17-BK-3567-LTS) (Last Four Digits of Federal Tax ID: 3808); (iv) Employees Retirement System of the Government of the Commonwealth of Puerto Rico (“ERS”) (Bankruptcy Case No. 17-BK-3566-LTS) (Last Four Digits of Federal Tax ID: 9686); (v) Puerto Rico Electric Power Authority (“PREPA”) (Bankruptcy Case No. 17- BK-4780-LTS) (Last Four Digits of Federal Tax ID: 3747); and (vi) Puerto Rico Public Buildings Authority (“PBA”) (Bankruptcy Case No. 19-BK-5233-LTS) (Last Four Digits of Federal Tax ID: 3801) (Title III case numbers are listed as Bankruptcy Case numbers due to software limitations).

Amount of compensation sought
as actual, reasonable and necessary: **\$2,344,938.90**

Amount of expense reimbursement sought
as actual, reasonable and necessary: **\$147,724.89**

Total Amount for these Invoices: **\$2,492,663.79**

This is a: X monthly ___ interim ___ final application.

This is Proskauer's 45th monthly fee application in these cases.

Principal Certification

I hereby authorize the submission of this Monthly Fee Statement for December 2020.

A handwritten signature in blue ink, appearing to read 'Jaime A. El Koury', is written over a horizontal line.

Jaime A. El Koury
General Counsel to the Financial Oversight and
Management Board for Puerto Rico

On January 28, 2021 sent to:

FOMB:

Financial Oversight and Management Board
40 Washington Square South
Office 314A
New York, NY 10012
Attn: Professor Arthur J. Gonzalez
FOMB Board Member

O'Neill & Borges LLC
250 Muñoz Rivera Ave., Suite 800
San Juan, PR 00918
Attn: Hermann D. Bauer, Esq.

Office of United States Trustee

Office of the United States Trustee for the District of
Puerto Rico
Edificio Ochoa, 500 Tanca Street, Suite 301
San Juan, PR 00901
(In re: Commonwealth of Puerto Rico)

Office of the United States Trustee for Region 21
75 Spring Street, SW, Room 362
Atlanta, GA 30303
Attn: Guy G. Gebhardt
Acting United States Trustee (Region 21)
(In re: Commonwealth of Puerto Rico)

**Co-Counsel for the Official Committee of Unsecured
Creditors:**

Paul Hastings LLP
200 Park Avenue
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Attn: Luc. A. Despins, Esq.

Casillas, Santiago & Torres, LLC
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San Juan, Puerto Rico 00901-2419
Attn: Juan J. Casillas Ayala, Esq.
Alberto J. E. Añeses Negrón, Esq.

Co-Counsel for the Fee Examiner

Godfrey & Kahn S.C.
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Madison, WI 53703
Attn: Katherine Stadler

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Attn: Eyck O. Lugo

Co-Counsel for AAFAF:

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Attn: John J. Rapisardi, Esq.
Suzanne Uhland, Esq.
Diana M. Perez, Esq.

Marini Pietrantonio Muñiz LLC
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255 Ponce de León Ave
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Attn: Luis C. Marini-Biaggi, Esq.
Carolina Velaz-Rivero, Esq.

Co-Counsel for the Official Committee of Retirees:

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Attn.: Robert Gordon, Esq.
Richard Levin, Esq.

Jenner & Block LLP
353 N. Clark Street
Chicago, IL 60654
Attn.: Catherine Steege, Esq.
Melissa Root, Esq.

Bennazar, García & Milián, C.S.P.
Edificio Union Plaza, PH-A
416 Avenida Ponce de León
Hato Rey, PR 00918
Attn.: A.J. Bennazar-Zequeira, Esq.

Puerto Rico Department of Treasury

PO Box 9024140
San Juan, PR 00902-4140
Attn: Reylam Guerra Goderich, Deputy Assistant of
Central Accounting
Omar E. Rodríguez Pérez, CPA, Assistant
Secretary of Central Accounting
Angel L. Pantoja Rodríguez, Deputy Assistant of
Internal Revenue and Tax Policy
Francisco Parés Alicea, Assistant Secretary of
Internal Revenue and Tax Policy
Francisco Peña Montañez, CPA, Assistant
Secretary of the Treasury

Summary of Legal Fees for the Period December 2020

Commonwealth - General			
Task Code	Task Description	Total Billed Hours	Total Fees Requested
201	Tasks relating to the Board, its Members, its Staff, its Advisors or its Consultants	51.90	\$40,949.10
202	Legal Research	0.80	\$631.20
203	Hearings and Other Non-Filed Communications with the Court	14.50	\$11,440.50
204	Communications with Claimholders	213.50	\$161,704.50
206	Documents Filed on Behalf of the Board	138.70	\$109,434.30
207	Non-Board Court Filings	12.80	\$10,099.20
208	Stay Matters	0.50	\$394.50
210	Analysis and Strategy	394.90	\$311,576.10
212	General Administration	425.30	\$117,492.90
213	Labor, Pension Matters	15.70	\$12,387.30
215	Plan of Adjustment and Disclosure Statement	342.20	\$269,836.20
216	Confirmation	10.50	\$8,284.50
217	Tax	0.50	\$394.50
218	Employment and Fee Applications	45.30	\$12,334.80
219	Appeal	8.20	\$6,469.80
220	Fee Applications for Other Parties	0.20	\$157.80
Total		1,675.50	\$1,073,587.20

Summary of Legal Fees for the Period December 2020

Commonwealth – Healthcare			
Task Code	Task Description	Total Billed Hours	Total Fees Requested
204	Communications with Claimholders	7.30	\$5,759.70
205	Communications with the Commonwealth and its Representatives of the Commonwealth or its Instrumentalities	0.50	\$394.50
208	Stay Matters	6.80	\$5,365.20
210	Analysis and Strategy	115.20	\$90,892.80
212	General Administration	21.10	\$6,441.00
Total		150.90	\$108,853.20

Commonwealth – UPR			
Task Code	Task Description	Total Billed Hours	Total Fees Requested
210	Analysis and Strategy	4.50	\$3,550.50
Total		4.50	\$3,550.50

Summary of Legal Fees for the Period December 2020

Commonwealth – Rule 2004			
Task Code	Task Description	Total Billed Hours	Total Fees Requested
202	Legal Research	9.00	\$7,101.00
204	Communications with Claimholders	8.70	\$6,864.30
205	Communications with the Commonwealth and its Representatives of the Commonwealth or its Instrumentalities	0.40	\$315.60
206	Documents Filed on Behalf of the Board	109.50	\$86,395.50
207	Non-Board Court Filings	3.30	\$2,603.70
210	Analysis and Strategy	147.00	\$115,504.20
212	General Administration	39.20	\$12,276.00
215	Plan of Adjustment and Disclosure Statement	1.80	\$1,420.20
Total		318.90	\$232,480.50

Summary of Legal Fees for the Period December 2020

Commonwealth - Miscellaneous			
Task Code	Task Description	Total Billed Hours	Total Fees Requested
201	Tasks relating to the Board, its Members, its Staff, its Advisors or its Consultants	0.10	\$78.90
202	Legal Research	15.00	\$11,835.00
203	Hearings and Other Non-Filed Communications with the Court	1.20	\$946.80
204	Communications with Claimholders	0.90	\$710.10
205	Communications with the Commonwealth and its Representatives of the Commonwealth or its Instrumentalities	0.30	\$236.70
206	Documents Filed on Behalf of the Board	88.90	\$70,142.10
207	Non-Board Court Filings	13.20	\$10,414.80
208	Stay Matters	5.00	\$3,945.00
210	Analysis and Strategy	46.20	\$36,451.80
212	General Administration	2.40	\$648.00
219	Appeal	8.00	\$6,312.00
Total		181.20	\$141,721.20

Commonwealth – GO & GUARANTEED BONDS LIEN			
Task Code	Task Description	Total Billed Hours	Total Fees Requested
210	Analysis and Strategy	11.90	\$9,389.10
212	General Administration	5.80	\$1,566.00
219	Appeal	24.20	\$19,093.80
Total		41.90	\$30,048.90

Summary of Legal Fees for the Period December 2020

Commonwealth – Ambac PRIFA Stay Relief			
Task Code	Task Description	Total Billed Hours	Total Fees Requested
212	General Administration	48.20	\$13,014.00
219	Appeal	244.20	\$192,673.80
Total		292.40	\$205,687.80

Commonwealth – Cooperativas v. COSSEC			
Task Code	Task Description	Total Billed Hours	Total Fees Requested
204	Communications with Claimholders	6.20	\$4,891.80
206	Documents Filed on Behalf of the Board	42.40	\$33,453.60
210	Analysis and Strategy	5.00	\$3,945.00
Total		53.60	\$42,290.40

Commonwealth – CCDA			
Task Code	Task Description	Total Billed Hours	Total Fees Requested
210	Analysis and Strategy	0.40	\$315.60
Total		0.40	\$ 315.60

Summary of Legal Fees for the Period December 2020

Commonwealth – CW-HTA Revenue Bond Complaint			
Task Code	Task Description	Total Billed Hours	Total Fees Requested
202	Legal Research	16.00	\$12,624.00
210	Analysis and Strategy	24.80	\$19,567.20
Total		40.80	\$32,191.20

Commonwealth – Challenges re: Certain Laws and Orders			
Task Code	Task Description	Total Billed Hours	Total Fees Requested
201	Tasks relating to the Board, its Members, its Staff, its Advisors or its Consultants	2.30	\$1,814.70
202	Legal Research	14.60	\$11,519.40
204	Communications with Claimholders	3.30	\$2,603.70
205	Communications with the Commonwealth and its Representatives of the Commonwealth or its Instrumentalities	14.30	\$11,282.70
206	Documents Filed on Behalf of the Board	92.40	\$72,903.60
207	Non-Board Court Filings	17.20	\$13,570.80
210	Analysis and Strategy	114.90	\$90,257.10
212	General Administration	3.10	\$837.00
213	Labor, Pension Matters	1.00	\$789.00
Total		263.10	\$205,578.00

Summary of Legal Fees for the Period December 2020

Commonwealth – Ambac Bankruptcy Clause Challenge			
Task Code	Task Description	Total Billed Hours	Total Fees Requested
201	Tasks relating to the Board, its Members, its Staff, its Advisors or its Consultants	0.30	\$236.70
207	Non-Board Court Filings	1.10	\$867.90
210	Analysis and Strategy	32.50	\$25,642.50
Total		33.90	\$26,747.10

Commonwealth – Labor Law Challenge			
Task Code	Task Description	Total Billed Hours	Total Fees Requested
201	Tasks relating to the Board, its Members, its Staff, its Advisors or its Consultants	1.00	\$789.00
205	Communications with the Commonwealth and its Representatives of the Commonwealth or its Instrumentalities	9.50	\$7,495.50
206	Documents Filed on Behalf of the Board	8.00	\$6,312.00
210	Analysis and Strategy	2.50	\$1,972.50
Total		21.00	\$16,569.00

Commonwealth – San Sebastian			
Task Code	Task Description	Total Billed Hours	Total Fees Requested
206	Documents Filed on Behalf of the Board	2.80	\$2,209.20
210	Analysis and Strategy	0.80	\$631.20
Total		3.60	\$2,840.40

Commonwealth – Finca Matilde			
Task Code	Task Description	Total Billed Hours	Total Fees Requested
202	Legal Research	1.50	\$1,183.50
204	Communications with Claimholders	4.50	\$3,550.50
206	Documents Filed on Behalf of the Board	56.60	\$44,657.40
207	Non-Board Court Filings	0.50	\$394.50
210	Analysis and Strategy	3.30	\$2,603.70
212	General Administration	8.40	\$2,268.00
Total		74.80	\$54,657.60

Commonwealth – Section 204 Correspondence and Related Matters			
Task Code	Task Description	Total Billed Hours	Total Fees Requested
201	Tasks relating to the Board, its Members, its Staff, its Advisors or its Consultants	6.40	\$5,049.60
205	Communications with the Commonwealth and its Representatives of the Commonwealth or its Instrumentalities	50.10	\$39,528.90
210	Analysis and Strategy	156.20	\$123,241.80
Total		212.70	\$167,820.30

Summary of Legal Fees for the Period December 2020

ACROSS ALL COMMONWEALTH-RELATED MATTERS

Professional	Position/Title	Department	Hourly Billing Rate	Total Billed Hours	Total Compensation
Brian S. Rosen	Partner	BSGR & B	\$789.00	134.70	\$106,278.30
Chantel L. Febus	Partner	Litigation	\$789.00	0.20	\$157.80
Dietrich L. Snell	Partner	Litigation	\$789.00	4.20	\$3,313.80
Ehud Barak	Partner	BSGR & B	\$789.00	101.60	\$80,162.40
Guy Brenner	Partner	Labor & Employment	\$789.00	73.20	\$57,754.80
Hadassa R. Waxman	Partner	Litigation	\$789.00	45.10	\$35,583.90
Jeffrey W. Levitan	Partner	BSGR & B	\$789.00	63.00	\$49,707.00
John E. Roberts	Partner	Litigation	\$789.00	30.30	\$23,906.70
Jonathan E. Richman	Partner	Litigation	\$789.00	27.50	\$21,697.50
Kyle Casazza	Partner	Litigation	\$789.00	1.40	\$1,104.60
Lary Alan Rappaport	Partner	Litigation	\$789.00	67.60	\$53,336.40
Marc E. Rosenthal	Partner	Litigation	\$789.00	2.30	\$1,814.70
Margaret A. Dale	Partner	Litigation	\$789.00	98.30	\$77,558.70
Mark Harris	Partner	Litigation	\$789.00	6.40	\$5,049.60
Martin J. Bienenstock	Partner	BSGR & B	\$789.00	141.90	\$111,959.10
Matthew Triggs	Partner	Litigation	\$789.00	36.30	\$28,640.70
Michael A. Firestein	Partner	Litigation	\$789.00	59.40	\$46,866.60
Michael T. Mervis	Partner	Litigation	\$789.00	96.00	\$75,744.00
Paul M. Hamburger	Partner	Labor & Employment	\$789.00	4.30	\$3,392.70
Paul Possinger	Partner	BSGR & B	\$789.00	51.30	\$40,475.70
Ralph C. Ferrara	Partner	Litigation	\$789.00	1.60	\$1,262.40
Richard J. Zall	Partner	Healthcare	\$789.00	2.90	\$2,288.10
Ryan P. Blaney	Partner	Healthcare	\$789.00	1.30	\$1,025.70
Scott A. Faust	Partner	Labor & Employment	\$789.00	1.00	\$789.00
Scott P. Cooper	Partner	Litigation	\$789.00	1.80	\$1,420.20

Summary of Legal Fees for the Period December 2020

Professional	Position/Title	Department	Hourly Billing Rate	Total Billed Hours	Total Compensation
Seetha Ramachandran	Partner	Litigation	\$789.00	1.80	\$1,420.20
Steven J. Porzio	Partner	Labor & Employment	\$789.00	0.80	\$631.20
Steven O. Weise	Partner	Corporate	\$789.00	14.20	\$11,203.80
Timothy W. Mungovan	Partner	Litigation	\$789.00	113.50	\$89,551.50
Jennifer L. Roche	Senior Counsel	Litigation	\$789.00	29.30	\$23,117.70
Julia D. Alonzo	Senior Counsel	Litigation	\$789.00	55.70	\$43,947.30
Adam L. Deming	Associate	Litigation	\$789.00	1.50	\$1,183.50
Alexandra V. Bargoot	Associate	Litigation	\$789.00	66.50	\$52,468.50
Aliza H. Bloch	Associate	Litigation	\$789.00	28.50	\$22,486.50
Antonieta P. Lefebvre	Associate	Litigation	\$789.00	0.60	\$473.40
Brooke C. Gottlieb	Associate	Litigation	\$789.00	11.40	\$8,994.60
Brooke H. Blackwell	Associate	Corporate	\$789.00	19.40	\$15,306.60
Bryant D. Wright	Associate	Litigation	\$789.00	8.90	\$7,022.10
Caroline L. Guensberg	Associate	Labor & Employment	\$789.00	11.50	\$9,073.50
Chris Theodoridis	Associate	BSGR & B	\$789.00	51.80	\$40,870.20
Christine Younger	Associate	Tax	\$789.00	0.50	\$394.50
Corey I. Rogoff	Associate	Litigation	\$789.00	134.10	\$105,804.90
Daniel Desatnik	Associate	BSGR & B	\$789.00	43.70	\$34,479.30
David A. Munkittrick	Associate	Litigation	\$789.00	27.80	\$21,934.20
Elliot Stevens	Associate	BSGR & B	\$789.00	21.30	\$16,805.70
Emily Kline	Associate	Litigation	\$789.00	1.80	\$1,420.20
Eric Wertheim	Associate	Litigation	\$789.00	21.10	\$16,647.90
Erica T. Jones	Associate	Litigation	\$789.00	40.80	\$32,191.20
Hena Vora	Associate	Litigation	\$789.00	9.40	\$7,416.60
Javier Sosa	Associate	Litigation	\$789.00	50.80	\$40,081.20
Jennifer L. Jones	Associate	Litigation	\$789.00	0.60	\$473.40
John A. Peterson	Associate	Corporate	\$789.00	3.50	\$2,761.50

Summary of Legal Fees for the Period December 2020

Professional	Position/Title	Department	Hourly Billing Rate	Total Billed Hours	Total Compensation
Jordan Sazant	Associate	Corporate	\$789.00	3.10	\$2,445.90
Joseph Hartunian	Associate	Litigation	\$789.00	4.20	\$3,313.80
Joshua A. Esses	Associate	BSGR & B	\$789.00	2.90	\$2,288.10
Kelly Landers Hawthorne	Associate	Litigation	\$789.00	0.60	\$473.40
Kelly M. Curtis	Associate	Litigation	\$789.00	0.60	\$473.40
Laura Stafford	Associate	Litigation	\$789.00	211.30	\$166,715.70
Libbie B. Osaben	Associate	Corporate	\$789.00	6.10	\$4,812.90
Lucas Kowalczyk	Associate	Litigation	\$789.00	3.80	\$2,998.20
Lucy Wolf	Associate	Litigation	\$789.00	41.80	\$32,980.20
Marc Palmer	Associate	Litigation	\$789.00	104.50	\$82,450.50
Matthew A. Skrzynski	Associate	BSGR & B	\$789.00	40.00	\$31,560.00
Matthew I. Rochman	Associate	Litigation	\$789.00	21.10	\$16,647.90
Mee R. Kim	Associate	Litigation	\$789.00	160.70	\$126,792.30
Megan R. Volin	Associate	Corporate	\$789.00	16.30	\$12,860.70
Michael Wheat	Associate	Litigation	\$789.00	12.70	\$10,020.30
Michelle M. Ovanesian	Associate	Litigation	\$789.00	93.30	\$73,613.70
Nathaniel Miller	Associate	Litigation	\$789.00	9.10	\$7,179.90
Nicollette R. Moser	Associate	Litigation	\$789.00	0.60	\$473.40
Peter Fishkind	Associate	Litigation	\$789.00	16.10	\$12,702.90
Peter J. Eggers	Associate	Healthcare	\$789.00	9.20	\$7,258.80
Seth Fiur	Associate	Litigation	\$789.00	0.70	\$552.30
Seth H. Victor	Associate	Litigation	\$789.00	24.10	\$19,014.90
Shiloh Rainwater	Associate	Litigation	\$789.00	3.60	\$2,840.40
Steve Ma	Associate	BSGR & B	\$789.00	83.40	\$65,802.60
William D. Dalsen	Associate	Litigation	\$789.00	3.70	\$2,919.30
William G. Fassuliotis	Associate	Litigation	\$789.00	45.70	\$36,057.30
Yena Hong	Associate	Litigation	\$789.00	13.50	\$10,651.50

Summary of Legal Fees for the Period December 2020

Professional	Position/Title	Department	Hourly Billing Rate	Total Billed Hours	Total Compensation
Cathleen P. Peterson	E-Discovery Attorney	Professional Resources	\$390.00	0.40	\$156.00
James Kay	E-Discovery Attorney	Professional Resources	\$390.00	12.00	\$4,680.00
Michael R. Clark	E-Discovery Attorney	Professional Resources	\$390.00	2.20	\$858.00
Yvonne O. Ike	E-Discovery Attorney	Professional Resources	\$390.00	21.40	\$8,346.00
TOTAL				2,793.10	\$2,189,391.90

Paraprofessional	Position/Title	Department	Hourly Billing Rate	Total Billed Hours	Total Compensation
Alexander N. Cook	Legal Assistant	Corporate	\$270.00	39.80	\$10,746.00
Angelo Monforte	Legal Assistant	Litigation	\$270.00	50.20	\$13,554.00
Christian Cordova-Pedroza	Legal Assistant	Labor & Employment	\$270.00	13.00	\$3,510.00
David C. Cooper	Legal Assistant	Corporate	\$270.00	0.50	\$135.00
Dennis T. Mcpeck	Legal Assistant	Litigation	\$270.00	116.20	\$31,374.00
Emma Dillon	Legal Assistant	Litigation	\$270.00	0.70	\$189.00
Eric R. Chernus	Practice Support	Professional Resources	\$270.00	27.40	\$7,398.00
Joan K. Hoffman	Legal Assistant	Litigation	\$270.00	54.80	\$14,796.00
Joseph Klock	Practice Support	Professional Resources	\$270.00	3.40	\$918.00
Laurie A. Henderson	Lit. Support	Litigation	\$270.00	1.80	\$486.00
Lawrence T. Silvestro	Legal Assistant	Litigation	\$270.00	17.30	\$4,671.00
Lela Lerner	Legal Assistant	Litigation	\$270.00	40.10	\$10,827.00
Natasha Petrov	Legal Assistant	BSGR & B	\$270.00	71.40	\$19,278.00
Nicole K. Oloumi	Legal Assistant	Corporate	\$270.00	7.60	\$2,052.00

Summary of Legal Fees for the Period December 2020

Paraprofessional	Position/Title	Department	Hourly Billing Rate	Total Billed Hours	Total Compensation
Olaide M. Adejobi	Legal Assistant	Litigation	\$270.00	20.80	\$5,616.00
Shealeen E. Schaefer	Legal Assistant	Labor & Employment	\$270.00	56.20	\$15,174.00
Tal J. Singer	Legal Assistant	BSGR & B	\$270.00	54.90	\$14,823.00
TOTAL				576.10	\$155,547.00

SUMMARY OF LEGAL FEES	<u>Hours</u> 3,369.20	<u>Fees</u> \$2,344,938.90
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Summary of Disbursements for the period December 2020

ACROSS ALL COMMONWEALTH-RELATED MATTERS

EXPENSE CATEGORY	AMOUNTS
Lexis	\$20,195.00
Practice Support Vendors	\$17,482.27
Reproduction	\$7.60
Telephone	\$1,120.00
Westlaw	\$102,447.00
Translation Service	\$4,889.80
Reproduction Color	\$157.80
Messenger/Delivery	\$203.20
Taxicab/Car Svc.	\$508.22
Filing And Court Costs	\$714.00
TOTAL	\$147,724.89

Proskauer requests payment of fees and reimbursement of expenses in accordance with the procedures set forth in the Interim Compensation Order (*i.e.*, payment of ninety percent (90%) of the compensation sought, in the amount of \$2,110,445.01, and reimbursement of one-hundred percent (100%) of expenses incurred, in the amount of \$147,724.89) in the total amount of \$2,258,169.90.

Professional Certification

I hereby certify that no public servant of the Department of Treasury is a party to or has any interest in the gains or benefits derived from the contract that is the basis of this invoice. The only consideration for providing services under the contract is the payment agreed upon with the authorized representatives of the Financial Oversight and Management Board for Puerto Rico. The amount of this invoice is reasonable. The services were rendered and the corresponding payment has not been made. To the best of my knowledge, Proskauer Rose LLP does not have any debts owed to the Government of Puerto Rico or its instrumentalities.

/s/ Martin J. Bienenstock

Martin J. Bienenstock (*pro hac vice*)
Proskauer Rose LLP
Eleven Times Square
New York, NY 10036
Tel: (212) 969-3000
Fax: (212) 969-2900

Exhibit A

Client Name	FOMB (33260)	Exhibit B	Page 809 of 1552	Invoice Date	28 Jan 2021
Matter Name	PROMESA TITLE III: COMMONWEALTH (0002)			Invoice Number	21014635

Task Summary

Task	Hours	<u>Fees Incurred</u>
201 Tasks relating to the Board, its Members, and its Staff	51.90	40,949.10
202 Legal Research	0.80	631.20
203 Hearings and other non-filed communications with the Court	14.50	11,440.50
204 Communications with Claimholders	213.50	161,704.50
206 Documents Filed on Behalf of the Board	138.70	109,434.30
207 Non-Board Court Filings	12.80	10,099.20
208 Stay Matters	0.50	394.50
210 Analysis and Strategy	394.90	311,576.10
212 General Administration	425.30	117,492.90
213 Labor, Pension Matters	15.70	12,387.30
215 Plan of Adjustment and Disclosure Statement	342.20	269,836.20
216 Confirmation	10.50	8,284.50
217 Tax	0.50	394.50
218 Employment and Fee Applications	45.30	12,334.80
219 Appeal	8.20	6,469.80
220 Fee Applications for Other Parties	0.20	157.80
Total Fees	1,675.50	\$ 1,073,587.20

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

Exhibit B Page 810 of 1552

Invoice Date
Invoice Number28 Jan 2021
21014635**Description of Services Rendered**

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
Tasks relating to the Board, its Members, and its Staff – 201					
01 Dec 2020	Barak, Ehud	201	Participate in (part of) a weekly update call with H. Bauer.	0.30	236.70
01 Dec 2020	Mungovan, Timothy W.	201	Revise and send litigation update to J. El Koury for November 29, 30, 2020 (0.30).	0.30	236.70
01 Dec 2020	Mungovan, Timothy W.	201	E-mails with J. El Koury and M. Bienenstock regarding agenda of items to be covered at December 9 omnibus hearing (0.20).	0.20	157.80
01 Dec 2020	Mungovan, Timothy W.	201	E-mails with C. Chavez regarding updated deadline calendars (0.20).	0.20	157.80
01 Dec 2020	Mungovan, Timothy W.	201	E-mails with B. Rosen, J. Roberts, and J. El Koury regarding supplemental social security income cases (0.30).	0.30	236.70
01 Dec 2020	Desatnik, Daniel	201	Weekly coordination call with O'Neill (0.40).	0.40	315.60
01 Dec 2020	Stevens, Elliot R.	201	E-mails with J. El Koury, others, relating to Board correspondence (0.20).	0.20	157.80
01 Dec 2020	Theodoridis, Chris	201	Participate in weekly update conference call with O'Neill (0.40); Prepare for same (0.10).	0.50	394.50
03 Dec 2020	Mungovan, Timothy W.	201	E-mails with C. Chavez regarding update from Executive Director for meeting on December 4, 2020 (0.30).	0.30	236.70
04 Dec 2020	Barak, Ehud	201	Participate in Board call and present to the Board issues relating to pensions (1.10); Follow-up call with J. Levitan regarding hearing (0.30).	1.40	1,104.60
04 Dec 2020	Bienenstock, Martin J.	201	Participate in Board meeting regarding measures and fiscal plan.	0.90	710.10
04 Dec 2020	Bienenstock, Martin J.	201	[REDACTED: Work relating to court-ordered mediation].	1.40	1,104.60
04 Dec 2020	Mungovan, Timothy W.	201	E-mails with C. Chavez regarding deadline charts for December 4 (0.10).	0.10	78.90
04 Dec 2020	Possinger, Paul V.	201	Weekly update call with Board and advisors (1.30).	1.30	1,025.70

Client Name	FOMB (33260)	Exhibit B Page 811 of 1552	Invoice Date	28 Jan 2021
Matter Name	PROMESA TITLE III: COMMONWEALTH (0002)		Invoice Number	21014635

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
04 Dec 2020	Rosen, Brian S.	201	Review materials regarding Board call (0.60); Attend Board meeting (1.00).	1.60	1,262.40
04 Dec 2020	Kim, Mee (Rina)	201	E-mails with J. El Koury, T. Singer and Board consultants regarding consulting work (0.10); E-mails with C. Febus regarding same (0.10).	0.20	157.80
05 Dec 2020	Mungovan, Timothy W.	201	E-mail to J. El Koury and M. Rieker regarding litigation update for December 4 (0.20).	0.20	157.80
05 Dec 2020	Mungovan, Timothy W.	201	E-mail to J. El Koury and M. Rieker regarding litigation update for December 2 (0.20).	0.20	157.80
05 Dec 2020	Mungovan, Timothy W.	201	E-mail to J. El Koury and M. Rieker regarding litigation update for December 3 (0.20).	0.20	157.80
07 Dec 2020	Kim, Mee (Rina)	201	E-mails with C. Febus, H. Waxman and Proskauer team regarding Board consultant engagement (0.20); E-mails with J. El Koury, T. Singer and Board consultants regarding consultant engagement process (0.20).	0.40	315.60
08 Dec 2020	Barak, Ehud	201	Weekly call with H. Bauer.	0.50	394.50
08 Dec 2020	Mungovan, Timothy W.	201	E-mail litigation update for December 7 to J. El Koury and M. Rieker (0.30).	0.30	236.70
08 Dec 2020	Rosen, Brian S.	201	Review article regarding Board (0.20); Review M. Bienenstock memorandum regarding same (0.10); Teleconference with N. Jaresko regarding same (0.40).	0.70	552.30
08 Dec 2020	Desatnik, Daniel	201	Weekly O'Neill coordination call (0.50).	0.50	394.50
08 Dec 2020	Kim, Mee (Rina)	201	E-mails with J. El Koury, T. Singer and Board consultants regarding consultant engagement process (0.20).	0.20	157.80
08 Dec 2020	Stafford, Laura	201	Review and revise draft on boarding memorandum (1.00).	1.00	789.00
08 Dec 2020	Stevens, Elliot R.	201	Conference call with E. Barak, O'Neill, others, case updates and developments (0.50).	0.50	394.50
08 Dec 2020	Theodoridis, Chris	201	Participate in weekly update conference call with O'Neill.	0.50	394.50
09 Dec 2020	Bienenstock, Martin J.	201	Participate in call with N. Jaresko and Board advisors regarding response to creditors on fiscal plan.	0.70	552.30

Client Name	FOMB (33260)	Exhibit B	Page 812 of 1552	Invoice Date	28 Jan 2021
Matter Name	PROMESA TITLE III: COMMONWEALTH (0002)			Invoice Number	21014635

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09 Dec 2020	Mungovan, Timothy W.	201	E-mails with J. El Koury and L. Stafford regarding refreshing litigation hold notice (0.20).	0.20	157.80
09 Dec 2020	Stafford, Laura	201	Update litigation hold memorandum (0.90).	0.90	710.10
09 Dec 2020	Stafford, Laura	201	Review and revise draft litigation on boarding memorandum (0.60).	0.60	473.40
10 Dec 2020	Firestein, Michael A.	201	[REDACTED: Work relating to court-ordered mediation] (0.40).	0.40	315.60
13 Dec 2020	Mungovan, Timothy W.	201	E-mails with J. El Koury and M. Rieker regarding SSI litigation case and pending cert petition at Supreme Court in United States v. Vaello-Madero (0.20).	0.20	157.80
13 Dec 2020	Mungovan, Timothy W.	201	Revise and send litigation update for December 9, 2020 to J. El Koury and M. Rieker (0.30).	0.30	236.70
14 Dec 2020	Mungovan, Timothy W.	201	Send litigation update for December 11, 2020 to J. El Koury and M. Rieker (0.30).	0.30	236.70
14 Dec 2020	Rappaport, Lary Alan	201	E-mails with M. Firestein regarding nomination for appointment to Board, related research (0.20).	0.20	157.80
15 Dec 2020	Barak, Ehud	201	Weekly call with O'Neill (0.60); Prepare for same (0.10).	0.70	552.30
15 Dec 2020	Possinger, Paul V.	201	Weekly update call with O'Neill (0.60); [REDACTED: Work relating to court-ordered mediation] (0.20).	0.80	631.20
15 Dec 2020	Theodoridis, Chris	201	Participate in weekly update conference call with O'Neill (0.60); Prepare for same (0.10).	0.70	552.30
16 Dec 2020	Bienenstock, Martin J.	201	[REDACTED: Work relating to court-ordered mediation].	0.40	315.60
16 Dec 2020	Mungovan, Timothy W.	201	E-mails with M. Lopez regarding public meeting on December 18 (0.20).	0.20	157.80
16 Dec 2020	Mungovan, Timothy W.	201	E-mails with C. Chavez regarding materials for strategy session on December 17 (0.30).	0.30	236.70
17 Dec 2020	Barak, Ehud	201	Participate in the Board strategy session.	2.00	1,578.00
17 Dec 2020	Mungovan, Timothy W.	201	Attend strategy session with Board and its advisors (1.90).	1.90	1,499.10
17 Dec 2020	Mungovan, Timothy W.	201	Review outline of materials for strategy session with Board and its advisors (0.30).	0.30	236.70

Client Name	FOMB (33260)	Exhibit B	Page 813 of 1552	Invoice Date	28 Jan 2021
Matter Name	PROMESA TITLE III: COMMONWEALTH (0002)			Invoice Number	21014635

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
17 Dec 2020	Possinger, Paul V.	201	Attend monthly Board strategy session.	1.90	1,499.10
17 Dec 2020	Rosen, Brian S.	201	Attend Board strategy session (1.90); Review materials in preparation for same (0.30).	2.20	1,735.80
18 Dec 2020	Barak, Ehud	201	Participate in the public meeting.	2.20	1,735.80
18 Dec 2020	Bienenstock, Martin J.	201	Participate in pre-meeting of Board (0.50); Monitored and draft responses to questions from public at Board public meeting (2.00).	2.50	1,972.50
18 Dec 2020	Levitan, Jeffrey W.	201	Attend Board meeting.	2.40	1,893.60
18 Dec 2020	Mungovan, Timothy W.	201	Messages with N. Jaresko regarding public meeting (0.20).	0.20	157.80
18 Dec 2020	Mungovan, Timothy W.	201	Messages with M. Lopez regarding public meeting (0.20).	0.20	157.80
18 Dec 2020	Possinger, Paul V.	201	Attend Board public meeting.	1.30	1,025.70
18 Dec 2020	Rosen, Brian S.	201	Review materials for and attend public meeting (2.40); Review materials in preparation for same (0.50); Teleconference with N. Jaresko regarding same (0.30); Memorandum to L. Despina regarding Hemgan questions (0.10).	3.30	2,603.70
21 Dec 2020	Theodoridis, Chris	201	Participate in Proskauer internal weekly update meetings.	0.50	394.50
21 Dec 2020	Theodoridis, Chris	201	Participate in Proskauer internal weekly update meetings with litigation partners.	0.50	394.50
28 Dec 2020	Bienenstock, Martin J.	201	Participate in onboarding team meeting for J. Nixon.	2.00	1,578.00
28 Dec 2020	Rosen, Brian S.	201	Attend J. Nixon debt onboarding (2.00); Review materials in preparation of same (0.70); Memorandum to N. Jaresko regarding same (0.10).	2.80	2,209.20
28 Dec 2020	Theodoridis, Chris	201	Participate in Proskauer internal weekly update meetings with litigation partners.	0.70	552.30
28 Dec 2020	Theodoridis, Chris	201	Participate in Proskauer internal weekly update meetings.	0.50	394.50
29 Dec 2020	Barak, Ehud	201	Weekly call with O'Neill.	0.50	394.50
29 Dec 2020	Mungovan, Timothy W.	201	Revise and send litigation update to J. El Koury and M. Rieker for December 28 (0.30).	0.30	236.70
29 Dec 2020	Desatnik, Daniel	201	Weekly coordination call with O'Neill.	0.50	394.50

Client Name	FOMB (33260)	Exhibit B	Page 814 of 1552	Invoice Date	28 Jan 2021
Matter Name	PROMESA TITLE III: COMMONWEALTH (0002)			Invoice Number	21014635

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
29 Dec 2020	Stevens, Elliot R.	201	Conference call with E. Barak, O'Neill, others, relating to case updates and developments (0.40).	0.40	315.60
29 Dec 2020	Theodoridis, Chris	201	Participate in weekly update conference call with O'Neill.	0.50	394.50
30 Dec 2020	Mungovan, Timothy W.	201	Revise and send litigation update for December 29 to J. El Koury and M. Rieker (0.30).	0.30	236.70
31 Dec 2020	Mungovan, Timothy W.	201	Revise and send litigation update for December 30 to J. El Koury and M. Rieker (0.30).	0.30	236.70
Tasks relating to the Board, its Members, and its Staff Sub-Total				51.90	\$40,949.10
Legal Research – 202					
08 Dec 2020	Firestein, Michael A.	202	Research new Board member issues (0.30).	0.30	236.70
23 Dec 2020	Firestein, Michael A.	202	Research plan related materials for preparation for litigation and related cash materials (0.50).	0.50	394.50
Legal Research Sub-Total				0.80	\$631.20
Hearings and other non-filed communications with the Court – 203					
02 Dec 2020	Stafford, Laura	203	Call with chambers regarding logistics for hearing (0.10).	0.10	78.90
02 Dec 2020	Stafford, Laura	203	E-mails with M. Volin regarding omnibus hearing agenda and informative motions regarding speakers (0.30).	0.30	236.70
04 Dec 2020	Stafford, Laura	203	Call with chambers regarding claim objection hearing logistics (0.40).	0.40	315.60
09 Dec 2020	Bienenstock, Martin J.	203	Participate in omnibus hearing.	0.80	631.20

Client Name	FOMB (33260)	Exhibit B Page 815 of 1552	Invoice Date	28 Jan 2021
Matter Name	PROMESA TITLE III: COMMONWEALTH (0002)		Invoice Number	21014635

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09 Dec 2020	Dale, Margaret A.	203	Attend December omnibus hearing (0.80); Review updated litigation hold in light of new Board members and e-mails with L. Stafford (0.20); E-mails with L. Stafford and J. El Koury regarding updated litigation hold (0.20); [REDACTED: Work relating to court-ordered mediation] (0.50); [REDACTED: Work relating to court-ordered mediation] (1.00); [REDACTED: Work relating to court-ordered mediation] (1.20); Conference call with M. Mervis, L. Stafford, C. Theodoridis and R. Kim regarding reconciliation between Feb 2020 Disclosure Statement cash/bank account and October 2019 presentations (1.00).	4.90	3,866.10
09 Dec 2020	Firestein, Michael A.	203	Attend omnibus hearing at Court (0.90).	0.90	710.10
09 Dec 2020	Levitan, Jeffrey W.	203	Review government parties status reports (0.30); Attend omnibus hearing (0.90); [REDACTED: Work relating to court-ordered mediation] (0.20).	1.40	1,104.60
09 Dec 2020	Possinger, Paul V.	203	Attend December omnibus hearing (1.00).	1.00	789.00
09 Dec 2020	Rosen, Brian S.	203	Attend omnibus hearing and review pleadings regarding same (1.90).	1.90	1,499.10
09 Dec 2020	Ma, Steve	203	Attend and participate in omnibus hearing.	1.10	867.90
09 Dec 2020	Stafford, Laura	203	Attend omnibus hearing (0.80).	0.80	631.20
09 Dec 2020	Theodoridis, Chris	203	Participate in omnibus hearing.	0.90	710.10
Hearings and other non-filed communications with the Court Sub-Total				14.50	\$11,440.50
Communications with Claimholders – 204					
01 Dec 2020	Cordova-Pedroza, Christian	204	Correspond with J. Sosa regarding alternative dispute resolution notices (0.30); Update alternative dispute resolution table for attorney review (1.00).	1.30	351.00
02 Dec 2020	Rosen, Brian S.	204	Review claim responses (0.30); Review L. Stafford memorandum regarding same (0.20).	0.50	394.50
02 Dec 2020	Barak, Ehud	204	[REDACTED: Work relating to court-ordered mediation] (2.80); Confer with M. Firestein regarding go-forward strategy (0.30).	3.10	2,445.90

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

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Invoice Date
Invoice Number28 Jan 2021
21014635

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
03 Dec 2020	Bienenstock, Martin J.	204	[REDACTED: Work relating to court-ordered mediation].	2.70	2,130.30
03 Dec 2020	Dale, Margaret A.	204	[REDACTED: Work relating to court-ordered mediation] (2.80).	2.80	2,209.20
03 Dec 2020	Firestein, Michael A.	204	[REDACTED: Work relating to court-ordered mediation] (2.80).	2.80	2,209.20
03 Dec 2020	Levitan, Jeffrey W.	204	[REDACTED: Work relating to court-ordered mediation] (2.70); Participate in restructuring group call regarding pending matters (0.60).	3.30	2,603.70
03 Dec 2020	Mervis, Michael T.	204	[REDACTED: Work relating to court-ordered mediation].	2.60	2,051.40
03 Dec 2020	Possinger, Paul V.	204	[REDACTED: Work relating to court-ordered mediation] (2.80); [REDACTED: Work relating to court-ordered mediation] (1.00).	3.80	2,998.20
03 Dec 2020	Rappaport, Lary Alan	204	[REDACTED: Work relating to court-ordered mediation] (2.80); [REDACTED: Work relating to court-ordered mediation] (0.20).	3.00	2,367.00

Client Name	FOMB (33260)	Exhibit B Page 817 of 1552	Invoice Date	28 Jan 2021
Matter Name	PROMESA TITLE III: COMMONWEALTH (0002)		Invoice Number	21014635

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
03 Dec 2020	Rosen, Brian S.	204	[REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.10); Review and revise plan status report (0.40); Memorandum to S. Ma regarding same (0.10); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.30); [REDACTED: Work relating to court-ordered mediation] (2.80); [REDACTED: Work relating to court-ordered mediation] (0.30); [REDACTED: Work relating to court-ordered mediation] (0.80); [REDACTED: Work relating to court-ordered mediation] (0.10); Review G. Santamour memorandum regarding joinder (0.10); Memorandum to G. Santamour regarding same (0.10); Review and revise plan status report (0.20); Memorandum to S. Ma regarding same (0.10); Review G. Santamour memorandum regarding PSA (0.10); Memorandum to G. Santamour regarding same (0.10); Teleconference with D. Brownstein regarding CVI construction (0.50); Memorandum to E. Barak regarding same (0.20); Review Geerer Amber motion regarding BANS hearing (0.10); Memorandum to E. Barak regarding same (0.10); [REDACTED: Work relating to court-ordered mediation] (0.20); [REDACTED: Work relating to court-ordered mediation] (0.10).	7.00	5,523.00
03 Dec 2020	Rosen, Brian S.	204	Review claim responses (0.20); Memorandum to L. Stafford regarding same (0.10).	0.30	236.70
03 Dec 2020	Ma, Steve	204	[REDACTED: Work relating to court-ordered mediation].	2.80	2,209.20
03 Dec 2020	Theodoridis, Chris	204	[REDACTED: Work relating to court-ordered mediation].	2.00	1,578.00
03 Dec 2020	Cordova-Pedroza, Christian	204	Correspond with claimants regarding alternative dispute resolution notice (1.00); Update alternative dispute resolution notice table with relevant information for attorney review (3.60); Correspond with J. Sosa regarding alternative dispute resolution notice updates (0.30).	4.90	1,323.00

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
04 Dec 2020	Cordova-Pedroza, Christian	204	Correspond with claimants regarding alternative dispute resolution notices (0.80); Update table regarding alternative dispute resolution notices for attorney review (0.40).	1.20	324.00
05 Dec 2020	Rosen, Brian S.	204	Review L. Stafford memorandum regarding Northwest Security claim (0.20); Memorandum to L. Stafford regarding same (0.20).	0.40	315.60
06 Dec 2020	Bienenstock, Martin J.	204	[REDACTED: Work relating to court-ordered mediation] (0.20); [REDACTED: Work relating to court-ordered mediation] (3.00).	3.20	2,524.80
07 Dec 2020	Cordova-Pedroza, Christian	204	Correspond with claimants regarding alternative dispute resolution notices (0.50); Update table regarding alternative dispute resolution notices for attorney review (0.50); Correspond with J. Sosa regarding alternative dispute resolution notice updates (0.30).	1.30	351.00
08 Dec 2020	Rosen, Brian S.	204	Review claim responses (0.20); Memorandum to L. Stafford regarding same (0.10).	0.30	236.70
08 Dec 2020	Cordova-Pedroza, Christian	204	Correspond with claimants regarding alternative dispute resolution notices (0.50); Correspond with J. Sosa regarding alternative dispute resolution notice updates (0.30).	0.80	216.00
09 Dec 2020	Cordova-Pedroza, Christian	204	Correspond with J. Sosa regarding alternative dispute resolution notices (0.50); Correspond with claimant regarding alternative dispute resolution (0.30); Update table regarding alternative dispute resolution notices for attorney review (0.40).	1.20	324.00
10 Dec 2020	Barak, Ehud	204	[REDACTED: Work relating to court-ordered mediation] (3.00); [REDACTED: Work relating to court-ordered mediation] (1.60).	4.60	3,629.40
10 Dec 2020	Bienenstock, Martin J.	204	[REDACTED: Work relating to court-ordered mediation] (0.80); [REDACTED: Work relating to court-ordered mediation] (2.30); [REDACTED: Work relating to court-ordered mediation] (0.80).	3.90	3,077.10

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10 Dec 2020	Dale, Margaret A.	204	[REDACTED: Work relating to court-ordered mediation] (1.00); Review and revise memorandum regarding Bank account restriction analysis (2.40); E-mails with C. Theodoridis regarding Ernst Young questions regarding cash (0.20); [REDACTED: Work relating to court-ordered mediation] (0.20).	3.80	2,998.20
10 Dec 2020	Firestein, Michael A.	204	[REDACTED: Work relating to court-ordered mediation] (3.00).	3.00	2,367.00
10 Dec 2020	Levitan, Jeffrey W.	204	[REDACTED: Work relating to court-ordered mediation] (0.20); [REDACTED: Work relating to court-ordered mediation] (3.00).	3.20	2,524.80
10 Dec 2020	Mervis, Michael T.	204	[REDACTED: Work relating to court-ordered mediation] (2.70); [REDACTED: Work relating to court-ordered mediation] (0.40); [REDACTED: Work relating to court-ordered mediation] (1.80); [REDACTED: Work relating to court-ordered mediation] (1.70).	6.60	5,207.40
10 Dec 2020	Possinger, Paul V.	204	[REDACTED: Work relating to court-ordered mediation] (0.50); [REDACTED: Work relating to court-ordered mediation] (2.50).	3.00	2,367.00
10 Dec 2020	Rappaport, Lary Alan	204	[REDACTED: Work relating to court-ordered mediation] (0.50); [REDACTED: Work relating to court-ordered mediation] (3.00); [REDACTED: Work relating to court-ordered mediation] (0.20); [REDACTED: Work relating to court-ordered mediation] (0.30); [REDACTED: Work relating to court-ordered mediation] (0.20).	4.20	3,313.80

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10 Dec 2020	Rosen, Brian S.	204	[REDACTED: Work relating to court-ordered mediation] (0.80); [REDACTED: Work relating to court-ordered mediation] (3.00); [REDACTED: Work relating to court-ordered mediation] (0.40); [REDACTED: Work relating to court-ordered mediation] (0.30); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.50); [REDACTED: Work relating to court-ordered mediation] (0.30); [REDACTED: Work relating to court-ordered mediation] (0.30); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.10).	6.50	5,128.50
10 Dec 2020	Rosen, Brian S.	204	Review claims responses (0.60); Memorandum to L. Stafford regarding same (0.10).	0.70	552.30
10 Dec 2020	Ma, Steve	204	[REDACTED: Work relating to court-ordered mediation].	3.00	2,367.00
10 Dec 2020	Theodoridis, Chris	204	[REDACTED: Work relating to court-ordered mediation].	3.00	2,367.00
11 Dec 2020	Barak, Ehud	204	[REDACTED: Work relating to court-ordered mediation] (2.20); [REDACTED: Work relating to court-ordered mediation] (0.50); [REDACTED: Work relating to court-ordered mediation] (1.20); [REDACTED: Work relating to court-ordered mediation] (0.90).	4.80	3,787.20
11 Dec 2020	Bienenstock, Martin J.	204	[REDACTED: Work relating to court-ordered mediation] (0.30); [REDACTED: Work relating to court-ordered mediation] (2.70); [REDACTED: Work relating to court-ordered mediation] (0.90); [REDACTED: Work relating to court-ordered mediation] (0.90).	4.80	3,787.20

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
11 Dec 2020	Dale, Margaret A.	204	[REDACTED: Work relating to court-ordered mediation] (2.40); [REDACTED: Work relating to court-ordered mediation] (1.00); [REDACTED: Work relating to court-ordered mediation] (0.80); [REDACTED: Work relating to court-ordered mediation] (0.40); [REDACTED: Work relating to court-ordered mediation] (0.30); [REDACTED: Work relating to court-ordered mediation] (0.50); [REDACTED: Work relating to court-ordered mediation] (0.50).	5.90	4,655.10
11 Dec 2020	Firestein, Michael A.	204	[REDACTED: Work relating to court-ordered mediation] (2.70).	2.70	2,130.30
11 Dec 2020	Levitan, Jeffrey W.	204	[REDACTED: Work relating to court-ordered mediation] (2.20); [REDACTED: Work relating to court-ordered mediation] (0.40); [REDACTED: Work relating to court-ordered mediation] (0.30); [REDACTED: Work relating to court-ordered mediation] (0.30); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.90).	4.20	3,313.80

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
11 Dec 2020	Mervis, Michael T.	204	[REDACTED: Work relating to court-ordered mediation] (2.10); [REDACTED: Work relating to court-ordered mediation] (0.30); [REDACTED: Work relating to court-ordered mediation] (0.60); [REDACTED: Work relating to court-ordered mediation] (0.90); [REDACTED: Work relating to court-ordered mediation] (0.50); [REDACTED: Work relating to court-ordered mediation] (0.90); [REDACTED: Work relating to court-ordered mediation] (0.20).	6.30	4,970.70
11 Dec 2020	Possinger, Paul V.	204	[REDACTED: Work relating to court-ordered mediation] (2.50); [REDACTED: Work relating to court-ordered mediation] (0.30).	2.80	2,209.20
11 Dec 2020	Rappaport, Lary Alan	204	[REDACTED: Work relating to court-ordered mediation] (0.30); [REDACTED: Work relating to court-ordered mediation] (2.00); [REDACTED: Work relating to court-ordered mediation] (0.20).	2.50	1,972.50

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
11 Dec 2020	Rosen, Brian S.	204	[REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (2.70); [REDACTED: Work relating to court-ordered mediation] (0.30); [REDACTED: Work relating to court-ordered mediation] (0.40); [REDACTED: Work relating to court-ordered mediation] (0.60); [REDACTED: Work relating to court-ordered mediation] (0.40); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.10); Review G. Lee memorandum regarding supplemental disclosure (0.10); Memorandum to S. O'Rourke regarding same (0.10); Review Board advisor reply regarding same (0.10); Memorandum to O. Shah regarding same (0.10); [REDACTED: Work relating to court-ordered mediation] (0.40); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.60); [REDACTED: Work relating to court-ordered mediation] (0.40); [REDACTED: Work relating to court-ordered mediation] (0.50); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.30); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.20); [REDACTED: Work relating to court-ordered mediation].	9.20	7,258.80
11 Dec 2020	Rosen, Brian S.	204	Review omnibus claim responses (0.30).	0.30	236.70

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
11 Dec 2020	Kim, Mee (Rina)	204	[REDACTED: Work relating to court-ordered mediation] (0.70); [REDACTED: Work relating to court-ordered mediation] (2.00); [REDACTED: Work relating to court-ordered mediation] (0.70); [REDACTED: Work relating to court-ordered mediation] (0.40); [REDACTED: Work relating to court-ordered mediation] (0.80); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (4.20); [REDACTED: Work relating to court-ordered mediation] (6.20); [REDACTED: Work relating to court-ordered mediation] (0.10).	15.20	11,992.80
11 Dec 2020	Theodoridis, Chris	204	[REDACTED: Work relating to court-ordered mediation].	2.10	1,656.90
14 Dec 2020	Rosen, Brian S.	204	Review claim responses (0.20); Memorandum to L. Stafford regarding same (0.10).	0.30	236.70
15 Dec 2020	Rosen, Brian S.	204	Review claim response (0.10); Memorandum to L. Stafford regarding same (0.10); Review order regarding satellite hearings (0.10); Teleconference with L. Stafford regarding same (0.20); Review and revise informative motion (0.10); Regarding 94th omnibus objection (0.10); Memorandum to L. Stafford regarding same (0.10).	0.80	631.20
15 Dec 2020	Cordova-Pedroza, Christian	204	Correspond with J. Sosa regarding alternative dispute resolution notices (0.30); Review updated alternative dispute resolution table (0.20).	0.50	135.00
16 Dec 2020	Rosen, Brian S.	204	Review claim responses (0.70).	0.70	552.30
17 Dec 2020	Barak, Ehud	204	[REDACTED: Work relating to court-ordered mediation] (2.10); [REDACTED: Work relating to court-ordered mediation] (1.80).	3.90	3,077.10
17 Dec 2020	Bienenstock, Martin J.	204	[REDACTED: Work relating to court-ordered mediation] (3.80); [REDACTED: Work relating to court-ordered mediation] (2.20); [REDACTED: Work relating to court-ordered mediation] (0.60).	6.60	5,207.40

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
17 Dec 2020	Dale, Margaret A.	204	[REDACTED: Work relating to court-ordered mediation] (0.30); [REDACTED: Work relating to court-ordered mediation] (0.50); [REDACTED: Work relating to court-ordered mediation] (0.70); [REDACTED: Work relating to court-ordered mediation] (2.10).	3.60	2,840.40
17 Dec 2020	Firestein, Michael A.	204	[REDACTED: Work relating to court-ordered mediation] (2.20).	2.20	1,735.80
17 Dec 2020	Levitan, Jeffrey W.	204	[REDACTED: Work relating to court-ordered mediation] (2.10); Participate in restructuring group call regarding pending matters (1.00).	3.10	2,445.90
17 Dec 2020	Mervis, Michael T.	204	[REDACTED: Work relating to court-ordered mediation] (1.40); [REDACTED: Work relating to court-ordered mediation] (2.10).	3.50	2,761.50
17 Dec 2020	Possinger, Paul V.	204	[REDACTED: Work relating to court-ordered mediation].	2.00	1,578.00
17 Dec 2020	Rappaport, Lary Alan	204	[REDACTED: Work relating to court-ordered mediation] (0.30); [REDACTED: Work relating to court-ordered mediation] (2.20); [REDACTED: Work relating to court-ordered mediation] (0.10).	2.60	2,051.40
17 Dec 2020	Rosen, Brian S.	204	[REDACTED: Work relating to court-ordered mediation] (1.80); [REDACTED: Work relating to court-ordered mediation] (0.40); [REDACTED: Work relating to court-ordered mediation] (0.20); [REDACTED: Work relating to court-ordered mediation] (0.30); [REDACTED: Work relating to court-ordered mediation] (0.20); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.20).	3.70	2,919.30

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
17 Dec 2020	Kim, Mee (Rina)	204	[REDACTED: Work relating to court-ordered mediation] (1.80); [REDACTED: Work relating to court-ordered mediation] (0.40); [REDACTED: Work relating to court-ordered mediation] (7.30); [REDACTED: Work relating to court-ordered mediation] (0.30); [REDACTED: Work relating to court-ordered mediation] (2.10); E-mails with J. Alonzo, C. Theodoridis and L. Stafford regarding cash restriction analysis (0.30).	12.20	9,625.80
17 Dec 2020	Stafford, Laura	204	[REDACTED: Work relating to court-ordered mediation] (2.00).	2.00	1,578.00
17 Dec 2020	Theodoridis, Chris	204	[REDACTED: Work relating to court-ordered mediation].	2.10	1,656.90
17 Dec 2020	Cordova-Pedroza, Christian	204	Call claimants regarding alternative dispute resolution notice (1.00); Correspond with J. Sosa regarding alternative dispute resolution notice updates (0.30); Update alternative dispute resolution notices for attorney review (0.50).	1.80	486.00
18 Dec 2020	Rosen, Brian S.	204	Review omnibus claim responses (0.40).	0.40	315.60
18 Dec 2020	Ma, Steve	204	Call with potential PSA creditor regarding PSA.	0.10	78.90
21 Dec 2020	Rosen, Brian S.	204	Review claim responses (0.30); Memorandum to L. Stafford regarding same (0.10).	0.40	315.60
22 Dec 2020	Rosen, Brian S.	204	Review ADR acceptance (0.10); Memorandum to L. Stafford regarding same (0.10).	0.20	157.80
28 Dec 2020	Rosen, Brian S.	204	Review claim responses (0.20); Memorandum to L. Stafford regarding same (0.10); Review additional responses (0.10); Memorandum to L. Stafford regarding same (0.10).	0.50	394.50
29 Dec 2020	Rosen, Brian S.	204	Review D. Barrett regarding claim analysis (0.10); Memorandum to D. Barrett, et al. regarding same (0.10); Review claim response (0.10); Memorandum to L. Stafford regarding same (0.10).	0.40	315.60

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
30 Dec 2020	Rosen, Brian S.	204	Review claim response (0.10); Memorandum to L. Stafford regarding same (0.10); Review additional claim responses (0.30); Memorandum to L. Stafford regarding same (0.10).	0.60	473.40
30 Dec 2020	Stafford, Laura	204	Review and analyze draft notices of hearing regarding January adjourned objection hearing (0.30).	0.30	236.70
31 Dec 2020	Rosen, Brian S.	204	Review omnibus claim replies (0.60); Review J. Herriman claim updates for AAFAF (0.50); Call with M. Firestein regarding strategy and status (0.30).	1.40	1,104.60
Communications with Claimholders Sub-Total				213.50	\$161,704.50
Documents Filed on Behalf of the Board – 206					
01 Dec 2020	Firestein, Michael A.	206	Review and revise agenda for omnibus hearing and related e-mails from M. Volin (0.20).	0.20	157.80
01 Dec 2020	Esses, Joshua A.	206	Call with B. Rosen on motion for payment of administrative expense.	0.20	157.80
01 Dec 2020	Palmer, Marc C.	206	Review and analyze master proofs of claim in debtors' Title III cases (1.20); Phone call with P. Fishkind regarding same (0.10); Draft replies to responses to omnibus objections (3.60).	4.90	3,866.10
01 Dec 2020	Stafford, Laura	206	E-mails with T. DiNatale regarding ACR status notice (0.30).	0.30	236.70
01 Dec 2020	Volin, Megan R.	206	Review and revise draft omnibus hearing agenda (0.50); E-mails with Court regarding omnibus hearing status reports (0.10); E-mails with Proskauer team regarding agenda and status reports (0.20); E-mails with Court regarding adjournment of PRIFA BANs motion (0.10).	0.90	710.10

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
02 Dec 2020	Volin, Megan R.	206	Review and revise draft omnibus hearing agenda (0.40); E-mails with O'Melveny, Paul Hastings, and Brown Rudnick regarding omnibus hearing agenda (0.10); Call with Akin Gump regarding matters scheduled for omnibus hearing (0.10); E-mails with Proskauer team regarding draft agenda and informative motions (0.40); Draft joint informative motion adjourning COFINA claim objection hearing (0.40); E-mails with parties to COFINA claim objection regarding draft informative motion (0.10).	1.50	1,183.50
03 Dec 2020	Bienenstock, Martin J.	206	Review and revise Board status report regarding COVID.	0.80	631.20
03 Dec 2020	Rappaport, Lary Alan	206	Review revised agenda for omnibus hearing (0.10).	0.10	78.90
03 Dec 2020	Rosen, Brian S.	206	Review claim responses (0.20); Memorandum to L. Stafford regarding same (0.10).	0.30	236.70
03 Dec 2020	Esses, Joshua A.	206	Review e-mails in connection with administrative expense motion.	0.40	315.60
03 Dec 2020	Ma, Steve	206	Update Draft COVID status report.	0.40	315.60
03 Dec 2020	Palmer, Marc C.	206	Draft notice of adjournment of December omnibus objection (0.80); Review and analyze proofs of claim filed by various municipalities in the Commonwealth Title III case (4.10).	4.90	3,866.10
03 Dec 2020	Stafford, Laura	206	Review and revise draft informative motions regarding omnibus hearing speakers (0.30).	0.30	236.70
03 Dec 2020	Stafford, Laura	206	Review and revise draft notice of adjournment of omnibus objections (0.30).	0.30	236.70
03 Dec 2020	Volin, Megan R.	206	Review and revise draft omnibus hearing agenda (1.00); E-mails with E. Barak regarding joint informative motion for Garcia Rubiera motion (0.10); Draft and revise informative motions for omnibus hearing (0.60); E-mails with L. Stafford regarding informative motions (0.10); Review draft informative motion from MPM (0.10); E-mails with Court regarding draft hearing agenda (0.10); E-mails with D. Perez and G. Miranda regarding informative motions (0.10).	2.10	1,656.90

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
04 Dec 2020	Esses, Joshua A.	206	Review administrative expense motion and coordinate with AAFAF on response.	0.20	157.80
04 Dec 2020	Ma, Steve	206	Revise draft COVID status report.	0.50	394.50
04 Dec 2020	Palmer, Marc C.	206	Review and edit notice of adjournment of December omnibus objection per B. Rosen edits (0.10); Review and analyze proofs of claim filed by various municipalities in the Commonwealth Title III case (3.60).	3.70	2,919.30
04 Dec 2020	Stafford, Laura	206	Review and revise draft notice of adjournment (0.20).	0.20	157.80
04 Dec 2020	Stafford, Laura	206	Review and revise draft omnibus objections (2.10).	2.10	1,656.90
04 Dec 2020	Volin, Megan R.	206	Review Oversight Board meeting minutes and recent news articles and draft status report for omnibus hearing (4.60); E-mails with M. Bienenstock regarding status report (0.10); Review Court comments to draft omnibus hearing agenda and e-mails with P. Possinger, E. Barak, and N. Petrov regarding Court comments (0.20); Review M. Bienenstock comments to status report (0.10).	5.00	3,945.00
05 Dec 2020	Stafford, Laura	206	Draft insert for December omnibus status report regarding ADR and ACR (1.00).	1.00	789.00
05 Dec 2020	Stafford, Laura	206	Review and analyze information relating to ACR status report (0.60).	0.60	473.40
06 Dec 2020	Stafford, Laura	206	Review and analyze litigation case files in support of ADR implementation (1.20).	1.20	946.80
06 Dec 2020	Stafford, Laura	206	Review and analyze data regarding outstanding responses in preparation for pro se claim objection hearings (0.30).	0.30	236.70
06 Dec 2020	Stafford, Laura	206	Review and analyze Commonwealth reporting regarding ACR implementation (0.40).	0.40	315.60
06 Dec 2020	Stafford, Laura	206	Review and analyze information regarding potential bond claim objections (0.30).	0.30	236.70
07 Dec 2020	Bienenstock, Martin J.	206	Review and revise status reports for omnibus hearing and PREPA.	1.30	1,025.70

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
07 Dec 2020	Rosen, Brian S.	206	Review and revise status report (0.30); Memorandum to L. Stafford regarding same (0.10); Review L. Stafford memorandum regarding changes (0.10); Memorandum to L. Stafford regarding same (0.10).	0.60	473.40
07 Dec 2020	Rosen, Brian S.	206	Review and revise omnibus objections (2.80); Memorandum to L. Stafford regarding same (0.60); Review and revise proposed orders/memorandum to L. Stafford regarding same (1.60); Review claim responses (0.20); Memorandum to L. Stafford regarding same (0.10).	5.30	4,181.70
07 Dec 2020	Stafford, Laura	206	E-mails with J. Herriman, T. DiNatale, et al. regarding ACR status notice (0.30).	0.30	236.70
07 Dec 2020	Stafford, Laura	206	Review and revise draft ACR status notice (0.30).	0.30	236.70
07 Dec 2020	Stafford, Laura	206	E-mails with B. Rosen, A. Bargoot, and M. Palmer regarding claim objections (0.80).	0.80	631.20
07 Dec 2020	Stafford, Laura	206	Review and revise draft status report (0.80).	0.80	631.20
07 Dec 2020	Volin, Megan R.	206	Revise status report for omnibus hearing (0.10); Review and revise draft agenda for omnibus hearing (0.30); E-mails with O'Neill regarding filing of agenda (0.10); E-mails with Fee Examiner and P. Possinger regarding agenda (0.20); E-mails with Court regarding agenda (0.10).	0.80	631.20
08 Dec 2020	Firestein, Michael A.	206	[REDACTED: Work relating to court-ordered mediation] (0.90); Review Board status report for omnibus (0.10); Review revised Omnibus agenda (0.10).	1.10	867.90
08 Dec 2020	Stafford, Laura	206	E-mails with P. Fishkind, M. Zeiss regarding bond claim objections (0.30).	0.30	236.70
08 Dec 2020	Stafford, Laura	206	E-mails with P. Fishkind, M. Zeiss, A. Bargoot, et al. regarding draft January claim objections (0.80).	0.80	631.20
08 Dec 2020	Stafford, Laura	206	E-mails with M. Zeiss, Proskauer team regarding outstanding responses to claim objections (0.70).	0.70	552.30
08 Dec 2020	Stafford, Laura	206	Draft cash analysis work plan for evidentiary review (0.90).	0.90	710.10

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
08 Dec 2020	Volin, Megan R.	206	Revise status report for omnibus hearing and e-mails with client regarding status report (1.30); E-mails with M. Bienenstock regarding status report (0.10); Draft amended omnibus hearing agenda (0.40); Call with court regarding hearing agenda (0.10); Revise amended agenda (0.10); E-mails with H. Waxman and P. Possinger regarding agenda (0.10); E-mails with Prime Clerk and O'Neill regarding service of amended agenda (0.10).	2.20	1,735.80
09 Dec 2020	Palmer, Marc C.	206	Review and edit omnibus objections per L. Stafford and A. Bargoot comments and edits.	1.50	1,183.50
09 Dec 2020	Stafford, Laura	206	Review and analyze litigation files regarding ADR claims (1.00).	1.00	789.00
09 Dec 2020	Stafford, Laura	206	E-mails with A. Bargoot and M. Palmer regarding January claim objection filing (0.30).	0.30	236.70
10 Dec 2020	Palmer, Marc C.	206	Review and edit proposed orders concerning the October 28, November 18, and November 20 satellite hearings (1.30); Review and compile exhibits regarding same (0.40); Review and analyze claimants' replies to omnibus objections in advance of phone call with P. Fishkind (1.60); Phone call with P. Fishkind regarding omnibus objection responses (0.30).	3.60	2,840.40
10 Dec 2020	Stafford, Laura	206	E-mails with M. Palmer, M. Zeiss regarding proposed orders (0.50).	0.50	394.50
10 Dec 2020	Stafford, Laura	206	Review and revise draft January omnibus objections (0.30).	0.30	236.70
10 Dec 2020	Stafford, Laura	206	Review and revise proposed orders on omnibus objections (2.00).	2.00	1,578.00
10 Dec 2020	Stafford, Laura	206	Review and analyze litigation claims in preparation for ADR offers (3.20).	3.20	2,524.80
10 Dec 2020	Stafford, Laura	206	Draft informative motion regarding claim objection hearing (0.90).	0.90	710.10
10 Dec 2020	Stafford, Laura	206	Review and analyze claims on January objections (0.60).	0.60	473.40
11 Dec 2020	Stafford, Laura	206	E-mails with J. Herriman, G. Miranda regarding claims reconciliation (0.40).	0.40	315.60

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
11 Dec 2020	Stafford, Laura	206	E-mails with A. Bargoot, A. Monforte regarding January claim objections (0.50).	0.50	394.50
12 Dec 2020	Stevens, Elliot R.	206	Call with E. Barak relating to functional approach issues (0.20); Draft edits to status report relating to same (0.60).	0.80	631.20
14 Dec 2020	Palmer, Marc C.	206	Review, analyze, and track claimants' responses to omnibus objections and newly filed omnibus objections (1.20); Draft notices of correspondence and replies concerning adjourned omnibus objections (4.70).	5.90	4,655.10
15 Dec 2020	Stafford, Laura	206	Call with T. DiNatale, J. Herriman, A. Bargoot, and R. Valentin del Mar regarding ADR and ACR implementation (0.50).	0.50	394.50
15 Dec 2020	Stafford, Laura	206	Review and revise informative motion regarding satellite hearing (0.30).	0.30	236.70
15 Dec 2020	Stafford, Laura	206	Review and analyze documents regarding potential bond objection bases (0.60).	0.60	473.40
15 Dec 2020	Stafford, Laura	206	Review and analyze claim objection response regarding bond objection (0.30).	0.30	236.70
16 Dec 2020	Stafford, Laura	206	Revise draft motion for leave to file reply (0.90).	0.90	710.10
17 Dec 2020	Palmer, Marc C.	206	Draft notices of correspondence and replies concerning adjourned omnibus objections.	0.50	394.50
17 Dec 2020	Stafford, Laura	206	E-mails with M. Palmer, A. Bargoot, A. Bloch, et al. regarding claim objections (0.70).	0.70	552.30
18 Dec 2020	Stafford, Laura	206	Review and revise draft miscellaneous claims presentation (1.20).	1.20	946.80
19 Dec 2020	Palmer, Marc C.	206	Draft notices of correspondence and replies concerning adjourned omnibus objections.	5.70	4,497.30
19 Dec 2020	Stafford, Laura	206	E-mails with M. Palmer regarding claim objection replies (0.30).	0.30	236.70
21 Dec 2020	Stafford, Laura	206	E-mails with A. Bloch, M. Palmer, et al. regarding bond claim objections (0.50).	0.50	394.50
22 Dec 2020	Bloch, Aliza H.	206	Meeting with L. Stafford to review and discuss bond claim objections (0.40); Review and analyze Alvarez & Marsal bond claim objections excel per L. Stafford (0.60).	1.00	789.00

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
22 Dec 2020	Palmer, Marc C.	206	Prepare reply to American Home Mortgage's response to Commonwealth's omnibus objection.	1.20	946.80
23 Dec 2020	Bloch, Aliza H.	206	Review proof of claims for bond objections in order to confirm whether claims are deficient and draft bond objections for review per L. Stafford (1.20); Draft non-bondholder omnibus objections per L. Stafford (4.20).	5.40	4,260.60
23 Dec 2020	Stafford, Laura	206	E-mails with A. Bargoot, K. Harmon regarding replies in support of omnibus objections (0.50).	0.50	394.50
23 Dec 2020	Stafford, Laura	206	Review and analyze materials from AAFAF regarding ACR implementation (1.70).	1.70	1,341.30
24 Dec 2020	Stafford, Laura	206	Review and analyze documents regarding bond claim objections (0.50).	0.50	394.50
26 Dec 2020	Stafford, Laura	206	Review and revise draft replies in support of claim objections (4.40).	4.40	3,471.60
27 Dec 2020	Blackwell, Brooke H.	206	Draft 365(d)(4) extension notice of presentment for leases in which non-PBA debtors are lessee (1.40).	1.40	1,104.60
27 Dec 2020	Stafford, Laura	206	Review and revise draft replies in support of claim objections.	4.40	3,471.60
28 Dec 2020	Possinger, Paul V.	206	Review and revise notice of no objection to Ambac pension discovery motion (0.30); Review and revise notice of presentment on 365(d)(4) deadline (0.60); E-mails with B. Blackwell regarding same (0.20).	1.10	867.90
28 Dec 2020	Blackwell, Brooke H.	206	Revise draft 365(d)(4) extension notice of presentment for leases in which non-PBA debtors are lessee (0.80); E-mail with P. Possinger and E. Barak regarding same (0.30).	1.10	867.90
28 Dec 2020	Bloch, Aliza H.	206	Review claims regarding investments in mutual funds and deficient claims as provided by Alvarez & Marsal team per L. Stafford (0.60).	0.60	473.40

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
28 Dec 2020	Bloch, Aliza H.	206	Internal claims team call with L. Stafford regarding claims reconciliation process (0.30); Meeting with litigation associates and Alvarez & Marsal team in preparation for plan of adjustment regarding claimants per L. Stafford (0.40); Draft and edit claims reconciliation process omnibus objections regarding amended claims, incorrect debtor claims, and non-title III entities per L. Stafford (7.50).	8.20	6,469.80
28 Dec 2020	Sosa, Javier F.	206	Draft and revise new omnibus objections to claims.	4.00	3,156.00
28 Dec 2020	Stafford, Laura	206	E-mails with R. Valentin regarding ACR implementation (0.50).	0.50	394.50
28 Dec 2020	Stafford, Laura	206	E-mails with M. Palmer and A. Bargoot regarding claim objections scheduled for January pro se hearing (0.50).	0.50	394.50
28 Dec 2020	Stafford, Laura	206	Review and revise draft replies in support of claim objections (5.70).	5.70	4,497.30
29 Dec 2020	Barak, Ehud	206	Review and revise the 365(d)(4) pleading.	0.40	315.60
29 Dec 2020	Possinger, Paul V.	206	Review and revise final notice of presentment of 365(d)(4) extension order (0.30).	0.30	236.70
29 Dec 2020	Blackwell, Brooke H.	206	Revise and finalize 365(d)(4) extension notice of presentment for leases in which non-PBA debtors are lessee (0.60); Review and prepare exhibits supporting same (0.40); E-mail with P. Possinger regarding same (0.30); Coordinate filing with O'Neill (0.10).	1.40	1,104.60
29 Dec 2020	Bloch, Aliza H.	206	Internal call with L. Stafford regarding claims for omnibus objections on investments in mutual funds and deficient claims as provided by Alvarez & Marsal team per L. Stafford (0.10); Draft omnibus objections regarding claims about investments in mutual funds and deficient claims as provided by Alvarez & Marsal team per L. Stafford (2.40).	2.50	1,972.50
29 Dec 2020	Esses, Joshua A.	206	Follow up regarding motion for payment of administrative expense.	0.20	157.80

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
29 Dec 2020	Palmer, Marc C.	206	Phone call with L. Lerner concerning notices to claimants regarding January 14 hearing (0.20); Review and edit notices to claimants regarding January 14 hearing (1.40).	1.60	1,262.40
29 Dec 2020	Stafford, Laura	206	Review and revise draft notices of hearing (0.30).	0.30	236.70
29 Dec 2020	Stafford, Laura	206	Revise draft reply in support of omnibus objection (3.80).	3.80	2,998.20
29 Dec 2020	Stafford, Laura	206	Revise draft informative motion regarding satellite hearing (0.80).	0.80	631.20
29 Dec 2020	Stafford, Laura	206	Call with J. Herriman, K. Harmon, and R. Valentin regarding ADR and ACR implementation (0.40).	0.40	315.60
29 Dec 2020	Stafford, Laura	206	E-mails with A. Bargoot, K. Harmon regarding claim objections (0.30).	0.30	236.70
30 Dec 2020	Bloch, Aliza H.	206	Draft omnibus objections regarding claims about investments in mutual funds and deficient claims as provided by Alvarez & Marsal team per L. Stafford (2.00).	2.00	1,578.00
30 Dec 2020	Stafford, Laura	206	Revise draft informative motion regarding adjourned objection hearing (0.20).	0.20	157.80
Documents Filed on Behalf of the Board Sub-Total				138.70	\$109,434.30
Non-Board Court Filings – 207					
01 Dec 2020	Firestein, Michael A.	207	Review procedures order for omnibus hearing (0.20); Review Court order on avoidance action deadline for impact on other adversaries (0.10).	0.30	236.70
01 Dec 2020	Rosen, Brian S.	207	Review Board order regarding status reports (0.10); Memorandum to M. Volin regarding same (0.10); Review J. Esses Memorandum regarding hearing/Board role (0.10); Memorandum to J. Esses regarding same (0.10).	0.40	315.60
01 Dec 2020	Rosen, Brian S.	207	Review ReOrg Research articles and recent pleadings (0.40).	0.40	315.60
01 Dec 2020	Rosen, Brian S.	207	Review ReOrg Research articles and recent pleadings.	0.30	236.70
02 Dec 2020	Rappaport, Lary Alan	207	Review UTIER v. PREPA stipulation for remote deposition protocol as it relates to other adversary proceedings (0.20).	0.20	157.80

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
02 Dec 2020	Rosen, Brian S.	207	Review ReOrg Research articles and recent pleadings.	0.30	236.70
03 Dec 2020	Rosen, Brian S.	207	Review ReOrg Research articles and recent pleadings.	0.30	236.70
04 Dec 2020	Rosen, Brian S.	207	Review ReOrg Research articles and recent pleadings.	0.20	157.80
04 Dec 2020	Rosen, Brian S.	207	Initial review of omnibus filings (0.50); Teleconference with L. Stafford regarding ACR/ADR filings (0.30).	0.80	631.20
05 Dec 2020	Rosen, Brian S.	207	Review ReOrg Research articles and recent pleadings.	0.10	78.90
07 Dec 2020	Rosen, Brian S.	207	Review ReOrg Research articles and recent pleadings.	0.30	236.70
08 Dec 2020	Firestein, Michael A.	207	Review AAFAF omnibus status report (0.20); [REDACTED: Work relating to court-ordered mediation] (0.20).	0.40	315.60
08 Dec 2020	Rappaport, Lary Alan	207	Review AAFAF status report regarding COVID-19 and transition, Oversight Board status report (0.30); E-mails with M. Firestein, T. Mungovan regarding nomination of new Board members (0.10); Review amended agenda for omnibus hearing (0.10); Review e-mails, information regarding nominations to Oversight Board (0.20); Conferences with M. Firestein regarding AAFAF presentation, omnibus hearing matters, nominated Board members (0.20).	0.90	710.10
08 Dec 2020	Rosen, Brian S.	207	Review ReOrg Research articles and recent pleadings.	0.40	315.60
09 Dec 2020	Firestein, Michael A.	207	[REDACTED: Work relating to court-ordered mediation] (0.60); Review new presentation on certain maturity issues (0.30); [REDACTED: Work relating to court-ordered mediation] (0.80).	1.70	1,341.30
09 Dec 2020	Rosen, Brian S.	207	Review ReOrg Research articles and recent pleadings.	0.30	236.70
10 Dec 2020	Rosen, Brian S.	207	Review ReOrg Research articles and recent pleadings.	0.40	315.60
11 Dec 2020	Rosen, Brian S.	207	Review ReOrg Research articles and recent pleadings.	0.30	236.70
14 Dec 2020	Rosen, Brian S.	207	Review ReOrg Research articles and recent pleadings.	0.20	157.80

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
15 Dec 2020	Firestein, Michael A.	207	[REDACTED: Work relating to court-ordered mediation] (0.20); [REDACTED: Work relating to court-ordered mediation] (0.20); Review court order on claims objection (0.10).	0.50	394.50
15 Dec 2020	Rosen, Brian S.	207	Review ReOrg Research articles and recent pleadings.	0.30	236.70
16 Dec 2020	Rappaport, Lary Alan	207	Review joint supplemental report by Board, UCC regarding motion to approve settlement with Garcia Rubiera class plaintiffs, applicable standard (0.30).	0.30	236.70
16 Dec 2020	Rosen, Brian S.	207	Review ReOrg Research articles and recent pleadings.	0.20	157.80
17 Dec 2020	Rosen, Brian S.	207	Review ReOrg Research articles and recent pleadings.	0.30	236.70
18 Dec 2020	Rosen, Brian S.	207	Review ReOrg Research articles and recent pleadings.	0.30	236.70
19 Dec 2020	Rosen, Brian S.	207	Review ReOrg Research articles and recent pleadings.	0.20	157.80
22 Dec 2020	Rosen, Brian S.	207	Review ReOrg Research articles and recent pleadings.	0.30	236.70
23 Dec 2020	Rosen, Brian S.	207	Review ReOrg Research articles and recent pleadings.	0.40	315.60
24 Dec 2020	Rosen, Brian S.	207	Review ReOrg Research articles and recent pleadings.	0.30	236.70
26 Dec 2020	Rosen, Brian S.	207	Review ReOrg Research articles and recent pleadings.	0.20	157.80
28 Dec 2020	Rosen, Brian S.	207	Review ReOrg Research articles and recent pleadings.	0.30	236.70
29 Dec 2020	Rosen, Brian S.	207	Review ReOrg Research articles and recent pleadings.	0.40	315.60
30 Dec 2020	Rosen, Brian S.	207	Review ReOrg Research articles and recent pleadings.	0.30	236.70
31 Dec 2020	Rosen, Brian S.	207	Review ReOrg Research articles and recent pleadings.	0.30	236.70
Non-Board Court Filings Sub-Total				12.80	\$10,099.20
Stay Matters – 208					
08 Dec 2020	Firestein, Michael A.	208	Review lift stay by Guinot and draft correspondence to L. Stafford on connection to omnibus objection (0.40); Review order on new lift stay and draft e-mail to L. Stafford on same (0.10).	0.50	394.50
Stay Matters Sub-Total				0.50	\$394.50

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
Analysis and Strategy – 210					
01 Dec 2020	Bienenstock, Martin J.	210	Review request for status report and transcripts of public hearings.	1.30	1,025.70
01 Dec 2020	Blaney, Ryan P.	210	Review draft privacy policy and e-mails from Proskauer team regarding privacy overview for data room.	1.30	1,025.70
01 Dec 2020	Dale, Margaret A.	210	[REDACTED: Work relating to court-ordered mediation] (0.10); Conference call with S. Cooper, J. Alonzo, L. Stafford, eDiscovery and LPM teams to discuss disclosure statement discovery platform/data room (0.30).	0.40	315.60
01 Dec 2020	Firestein, Michael A.	210	[REDACTED: Work relating to court-ordered mediation] (0.20); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.30).	0.60	473.40
01 Dec 2020	Mungovan, Timothy W.	210	Review updated deadline chart for December 1, 2020 (0.10).	0.10	78.90
01 Dec 2020	Mungovan, Timothy W.	210	[REDACTED: Work relating to court-ordered mediation] (0.20).	0.20	157.80
01 Dec 2020	Mungovan, Timothy W.	210	Review litigation update for December 1, 2020 (0.20).	0.20	157.80
01 Dec 2020	Possinger, Paul V.	210	Review and revise memorandum regarding application of Debt Responsibility Act (0.80); Discuss same with E. Barak (0.20).	1.00	789.00
01 Dec 2020	Bargoot, Alexandra	210	E-mails to O'Neill, L. Stafford, and P. Fishkind regarding conflicts checks for omnibus objections (0.20); E-mails with L. Stafford and O. Adejobi regarding ACR filings (0.20).	0.40	315.60
01 Dec 2020	Bargoot, Alexandra	210	Review claims to be objected to on omnibus objections on December 11 (3.00).	3.00	2,367.00
01 Dec 2020	Fassuliotis, William G.	210	Draft, prepare, update, and distribute two-week deadlines and litigation charts.	1.60	1,262.40
01 Dec 2020	Fishkind, Peter	210	Review and organize substantive District Court and First Circuit orders for Board's review, per M. Bienenstock (0.80).	0.80	631.20

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01 Dec 2020	Fishkind, Peter	210	Adjustments to bond analysis and review of relevant materials (0.50); Teleconference and correspondence with M. Palmer regarding bond information (0.50); E-mail with analysis to L. Stafford regarding bond information (0.20); Correspondence with A. Bargoot regarding bond claims (0.20).	1.40	1,104.60
01 Dec 2020	Sosa, Javier F.	210	E-mail to C. Cordova-Pedroza with updates to ADR claimant outreach (0.50); Review e-mail from L. Stafford to determine validity of claim (0.50).	1.00	789.00
01 Dec 2020	Stafford, Laura	210	Call with M. Dale, S. Cooper, D. Raymer, J. Alonzo, C. Peterson, and L. Wolf regarding Board document dataroom (0.30).	0.30	236.70
01 Dec 2020	Stafford, Laura	210	E-mails with A. Bargoot, O. Adejobi regarding ACR implementation (0.30).	0.30	236.70
01 Dec 2020	Stafford, Laura	210	Communications with J. Berman regarding preparations for omnibus objection hearings (0.30).	0.30	236.70
01 Dec 2020	Stafford, Laura	210	Review and analyze ADR offer information (0.60).	0.60	473.40
01 Dec 2020	Victor, Seth H.	210	Update daily litigation tracker.	1.00	789.00
01 Dec 2020	Vora, Hena M.	210	Draft litigation update e-mail for 12/1/2020 (0.70).	0.70	552.30
01 Dec 2020	Wolf, Lucy C.	210	Review daily litigation chart entries.	0.40	315.60
02 Dec 2020	Dale, Margaret A.	210	[REDACTED: Work relating to court-ordered mediation] (2.50).	2.50	1,972.50
02 Dec 2020	Firestein, Michael A.	210	[REDACTED: Work relating to court-ordered mediation] (1.50); [REDACTED: Work relating to court-ordered mediation] (0.20); Review further revised agenda from omnibus and e-mail from special claims committee (0.20); [REDACTED: Work relating to court-ordered mediation] (0.20); Review multiple UCC correspondence and FCC correspondence on agenda issues (0.10).	2.20	1,735.80
02 Dec 2020	Mungovan, Timothy W.	210	Review updated deadline charts and calendars (0.30).	0.30	236.70

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
02 Dec 2020	Bargoot, Alexandra	210	E-mails with L. Stafford and M. Ovanesian regarding advisor documents (0.20); E-mails with D. McPeck and O. Adejobi regarding ADR deadlines and offer letters (0.20).	0.40	315.60
02 Dec 2020	Fassuliotis, William G.	210	Draft, prepare, update, and distribute two-week deadlines and litigation charts.	1.80	1,420.20
02 Dec 2020	Fishkind, Peter	210	Review and organize substantive District Court and First Circuit orders for Board's review, per M. Bienenstock (1.40).	1.40	1,104.60
02 Dec 2020	Jones, Erica T.	210	E-mail W. Fassuliotis regarding deadlines calendar (0.10).	0.10	78.90
02 Dec 2020	Kim, Mee (Rina)	210	E-mails with C. Febus, D. Brown and Board consultant regarding consulting work (0.10).	0.10	78.90
02 Dec 2020	Stafford, Laura	210	E-mails with K. Harmon, Brown Rudnick regarding claims reconciliation (0.20).	0.20	157.80
02 Dec 2020	Stafford, Laura	210	Review and revise draft order summaries requested for client by M. Bienenstock (0.70).	0.70	552.30
02 Dec 2020	Stafford, Laura	210	E-mails with T. DiNatale, B. Rosen regarding ACR implementation (0.30).	0.30	236.70
02 Dec 2020	Stafford, Laura	210	Call with L. Martinez regarding ADR implementation (0.20).	0.20	157.80
02 Dec 2020	Stafford, Laura	210	Call with C. Theodoridis, B. Blackwell, S. Ma, et al. regarding disclosure statement (0.20).	0.20	157.80
02 Dec 2020	Stafford, Laura	210	Call with R. Valentin Del Mar regarding claims reconciliation (0.60).	0.60	473.40
02 Dec 2020	Stafford, Laura	210	E-mails with C. Garcia regarding ADR implementation (0.20).	0.20	157.80
02 Dec 2020	Stafford, Laura	210	Review and analyze information regarding ADR offers (0.40).	0.40	315.60
02 Dec 2020	Stafford, Laura	210	Review and analyze information regarding ADR offers (0.70).	0.70	552.30
02 Dec 2020	Victor, Seth H.	210	Update daily litigation tracker.	1.40	1,104.60
02 Dec 2020	Vora, Hena M.	210	Draft litigation update e-mail for 12/2/2020 (0.80).	0.80	631.20
02 Dec 2020	Wolf, Lucy C.	210	Review daily litigation chart entries.	0.60	473.40
02 Dec 2020	Wolf, Lucy C.	210	Respond to questions regarding pleadings database review.	0.90	710.10
03 Dec 2020	Barak, Ehud	210	[REDACTED: Work relating to court-ordered mediation] (0.30).	0.30	236.70

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
03 Dec 2020	Dale, Margaret A.	210	Participate in bi-weekly conference call with restructuring team regarding work/analysis/strategy (0.50).	0.50	394.50
03 Dec 2020	Firestein, Michael A.	210	[REDACTED: Work relating to court-ordered mediation] (0.40); [REDACTED: Work relating to court-ordered mediation] (0.20); [REDACTED: Work relating to court-ordered mediation] (0.30); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.10).	1.10	867.90
03 Dec 2020	Mungovan, Timothy W.	210	Review updated deadline charts and calendars as of December 3 (0.20).	0.20	157.80
03 Dec 2020	Possinger, Paul V.	210	Update call with restructuring team (0.60); [REDACTED: Work relating to court-ordered mediation] (0.30); Review and revise notice of adjournment of claim objections (0.20).	1.10	867.90
03 Dec 2020	Rosen, Brian S.	210	Review T. Axelrod memorandum regarding SEC/UCC escrow agreement (0.20); Memorandum to J. El Koury, et al. regarding same (0.10).	0.30	236.70
03 Dec 2020	Rosen, Brian S.	210	Conference call with Proskauer restructuring team regarding open issues (0.60).	0.60	473.40
03 Dec 2020	Bargoot, Alexandra	210	Call with L. Stafford regarding miscellaneous claims, ADR, and ACR (0.80); Analyze issues relating to advisor documents (0.30); E-mails with L. Stafford and M. Ovanesian regarding same (0.30); E-mails with L. Stafford, P. Fishkind, and M. Palmer regarding review of miscellaneous claims (0.40); E-mails with A. Monforte regarding claims conflicts (0.10).	1.90	1,499.10
03 Dec 2020	Blackwell, Brooke H.	210	Conference call with restructuring team (including, among others, E. Barak, B. Rosen) relating to case updates and developments (0.60).	0.60	473.40
03 Dec 2020	Fassuliotis, William G.	210	Draft, prepare, update, and distribute two-week deadlines and litigation charts.	1.50	1,183.50

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
03 Dec 2020	Fishkind, Peter	210	Review of relevant bond materials (0.40); Teleconference and correspondence with L. Stafford and A. Monforte bond information (0.40).	0.80	631.20
03 Dec 2020	Gottlieb, Brooke G.	210	Compose and send litigation update and chart (0.70).	0.70	552.30
03 Dec 2020	Hong, Yena	210	Review and revise daily litigation tracker chart by L. Lerner.	0.60	473.40
03 Dec 2020	Ma, Steve	210	Attend call with Proskauer restructuring team regarding case updates and next steps.	0.60	473.40
03 Dec 2020	Peterson, John A.	210	Conference call with B. Rosen and team regarding work streams and case updates (0.60).	0.60	473.40
03 Dec 2020	Sazant, Jordan	210	Telephone call with B. Rosen, J. Levitan, P. Possinger, E. Barak, S. Ma, J. Peterson, L. Osaben, B. Blackwell, D. Desatnik, J. Esses, and E. Stevens regarding case status update.	0.20	157.80
03 Dec 2020	Skrzynski, Matthew A.	210	Participate in group update call including B. Rosen and others discussing case updates and strategy.	0.60	473.40
03 Dec 2020	Stafford, Laura	210	Participate in restructuring update call (0.50).	0.50	394.50
03 Dec 2020	Stafford, Laura	210	Call with A. Bargoot regarding claims reconciliation (0.80).	0.80	631.20
03 Dec 2020	Stafford, Laura	210	E-mails with M. Volin, M. Palmer, and N. Petrov regarding agenda (0.30).	0.30	236.70
03 Dec 2020	Stafford, Laura	210	Call with J. Herriman, T. DiNatale, R. del Mar Valentín, and ERS regarding ACR implementation (1.00).	1.00	789.00
03 Dec 2020	Stafford, Laura	210	E-mails with D. Perez, J. Herriman, T. DiNatale regarding claims reconciliation (0.30).	0.30	236.70
03 Dec 2020	Theodoridis, Chris	210	Participate in Proskauer internal weekly restructuring update meeting.	0.60	473.40
03 Dec 2020	Volin, Megan R.	210	Biweekly call with Puerto Rico restructuring team regarding ongoing matters.	0.60	473.40
03 Dec 2020	Vora, Hena M.	210	Draft litigation update e-mail for 12/3/2020 (0.60).	0.60	473.40
03 Dec 2020	Wheat, Michael K.	210	Bi-weekly Puerto Rico team update call with B. Rosen and others (0.60).	0.60	473.40

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
03 Dec 2020	Wolf, Lucy C.	210	Review daily litigation chart entries.	0.40	315.60
03 Dec 2020	Osaben, Libbie B.	210	Conference call with restructuring team (including, among others, E. Barak, B. Rosen) relating to case updates and developments.	0.60	473.40
04 Dec 2020	Levitan, Jeffrey W.	210	Teleconferences E. Barak regarding appeals, Gracia hearing (0.30).	0.30	236.70
04 Dec 2020	Mungovan, Timothy W.	210	Review updated deadline charts for December 4 (0.20).	0.20	157.80
04 Dec 2020	Mungovan, Timothy W.	210	Review litigation update for December 4 (0.30).	0.30	236.70
04 Dec 2020	Bargoot, Alexandra	210	Call with Alvarez Marsal led by L. Stafford regarding claims (0.50); E-mails with L. Stafford and M. Ovanesian regarding advisor documents (0.40); E-mails with Alvarez Marsal and paralegals regarding objection deadlines, ACR/ADR deadlines, and future omnibus hearing dates (0.50).	1.40	1,104.60
04 Dec 2020	Fassuliotis, William G.	210	Draft, prepare, update, and distribute two-week deadlines and litigation charts.	3.20	2,524.80
04 Dec 2020	Fishkind, Peter	210	Weekly status call with Proskauer and Alvarez & Marsal claims teams (0.50); Correspondence with L. Stafford and M. Palmer regarding bond claim omnibus objections (0.40); Review of bond materials (0.30).	1.20	946.80
04 Dec 2020	Hong, Yena	210	Review and revise daily litigation tracker chart by L. Lerner.	0.90	710.10
04 Dec 2020	Stafford, Laura	210	Call with B. Rosen regarding claims reconciliation (0.30).	0.30	236.70
04 Dec 2020	Stafford, Laura	210	E-mails with M. Ovanesian regarding engagement letter review (0.20).	0.20	157.80
04 Dec 2020	Stafford, Laura	210	Call with Alvarez Marsal, A. Bargoot, et al. regarding claims reconciliation (0.50).	0.50	394.50
04 Dec 2020	Vora, Hena M.	210	Draft litigation update e-mail for 12/4/2020 (1.60).	1.60	1,262.40
04 Dec 2020	Wolf, Lucy C.	210	Review daily litigation chart entries.	0.40	315.60
05 Dec 2020	Dale, Margaret A.	210	E-mails with L. Stafford, J. Alonzo and S. Ma regarding data room (0.40).	0.40	315.60

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
05 Dec 2020	Ferrara, Ralph C.	210	Review for benchmark to other relief stay/claim/adversary proceedings and development of revised Fiscal Plan, Budget and Plan of Adjustment issues; Ambac motion for third party discovery regarding pension liabilities (0.40); Actuarial valuation report (0.30); Puerto Rico ERS Principal Plan Provisions (0.40); Milbank discovery requests (0.20); Ambac subpoena for documents (0.30).	1.60	1,262.40
05 Dec 2020	Firestein, Michael A.	210	[REDACTED: Work relating to court-ordered mediation] (0.50).	0.50	394.50
05 Dec 2020	Stafford, Laura	210	E-mails with B. Rosen and K. Harmon regarding claims reconciliation (0.40).	0.40	315.60
06 Dec 2020	Firestein, Michael A.	210	[REDACTED: Work relating to court-ordered mediation] (0.10); Review deadline chart on all commonwealth adversaries to prepare for partner call (0.20); Review Ambac letter on priority issues (0.20).	0.50	394.50
06 Dec 2020	Mungovan, Timothy W.	210	[REDACTED: Work relating to court-ordered mediation] (0.30).	0.30	236.70
06 Dec 2020	Bargoot, Alexandra	210	E-mails with L. Stafford, D. McPeck, and O. Adejobi regarding ACR and ADR filings and offer letters for Monday.	0.20	157.80
06 Dec 2020	Gottlieb, Brooke G.	210	Compose and send litigation update and chart (0.30).	0.30	236.70
06 Dec 2020	Hong, Yena	210	Draft and revise daily litigation tracker chart.	0.30	236.70
06 Dec 2020	Stafford, Laura	210	Review and analyze questions regarding Board pleadings database (0.30).	0.30	236.70
06 Dec 2020	Vora, Hena M.	210	Draft litigation update e-mail for 12/6/2020 (0.30).	0.30	236.70
06 Dec 2020	Wolf, Lucy C.	210	Send e-mail to partners attaching relevant deadline charts for Monday morning Puerto Rico partners call.	0.10	78.90
06 Dec 2020	Wolf, Lucy C.	210	Review daily litigation chart entries.	0.40	315.60
07 Dec 2020	Barak, Ehud	210	Participate on weekly partners call.	0.60	473.40
07 Dec 2020	Barak, Ehud	210	Participate in restructuring weekly call.	0.50	394.50

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
07 Dec 2020	Bienenstock, Martin J.	210	Participated in Proskauer litigation team meeting regarding all deadlines.	0.60	473.40
07 Dec 2020	Brenner, Guy	210	Review 2-week deadline chart (0.10); Attend weekly partner call (0.60).	0.70	552.30
07 Dec 2020	Cooper, Scott P.	210	Participate in weekly litigation partners call regarding update on all matters (0.50).	0.60	473.40
07 Dec 2020	Dale, Margaret A.	210	Participate in weekly conference call with litigation team and restructuring team regarding analysis/strategy/deadlines on litigation matters (0.50); Participate in bi-weekly conference call with restructuring team regarding work/analysis/strategy (0.50).	1.00	789.00
07 Dec 2020	Dale, Margaret A.	210	[REDACTED: Work relating to court-ordered mediation] (0.20); [REDACTED: Work relating to court-ordered mediation] (0.20).	0.40	315.60
07 Dec 2020	Firestein, Michael A.	210	Attend partner conference call on strategy for all Commonwealth adversaries (0.60); [REDACTED: Work relating to court-ordered mediation] (0.20).	0.80	631.20
07 Dec 2020	Harris, Mark D.	210	Weekly partner call (partial).	0.50	394.50
07 Dec 2020	Levitan, Jeffrey W.	210	Review deadline charts (0.20); Participate in litigation call regarding pending matters (0.60); Participate in restructuring group call regarding pending matters (0.50); [REDACTED: Work relating to court-ordered mediation] (0.20).	1.50	1,183.50
07 Dec 2020	Mervis, Michael T.	210	Weekly litigation call.	0.60	473.40
07 Dec 2020	Mungovan, Timothy W.	210	[REDACTED: Work relating to court-ordered mediation] (0.20).	0.20	157.80
07 Dec 2020	Mungovan, Timothy W.	210	Review updated deadline charts (0.20).	0.20	157.80
07 Dec 2020	Mungovan, Timothy W.	210	Attend meeting of litigation lawyers and restructuring lawyers to review deadlines and events during weeks of December 7 and December 14 (0.60).	0.60	473.40

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
07 Dec 2020	Mungovan, Timothy W.	210	[REDACTED: Work relating to court-ordered mediation] (0.20).	0.20	157.80
07 Dec 2020	Mungovan, Timothy W.	210	Review updated charts of deadlines and events during weeks of December 7 and December 14 (0.30).	0.30	236.70
07 Dec 2020	Mungovan, Timothy W.	210	[REDACTED: Work relating to court-ordered mediation] (0.30).	0.30	236.70
07 Dec 2020	Possinger, Paul V.	210	Weekly update call with litigation team (0.60); Update call with restructuring team (0.50); E-mails with M. Volin regarding agenda for 12/9 hearing (0.10); Review updated agenda (0.20); [REDACTED: Work relating to court-ordered mediation] (0.30).	1.70	1,341.30
07 Dec 2020	Ramachandran, Seetha	210	Weekly partners call.	0.60	473.40
07 Dec 2020	Rappaport, Lary Alan	210	Review calendars, schedule in preparation for weekly restructuring and litigation WebEx regarding calendar, deadlines, assignments, status, updates, analysis and strategy (0.10); Participate in weekly restructuring and litigation WebEx regarding calendar, deadlines, assignments, status, updates, analysis and strategy (0.60).	0.70	552.30
07 Dec 2020	Richman, Jonathan E.	210	Participate in weekly update call on all matters.	0.60	473.40
07 Dec 2020	Roberts, John E.	210	Attend weekly litigation partners meeting.	0.60	473.40
07 Dec 2020	Rosen, Brian S.	210	Conference call with Proskauer restructuring team regarding open matters (0.60).	0.60	473.40
07 Dec 2020	Rosenthal, Marc Eric	210	Participate in weekly litigation call.	0.60	473.40
07 Dec 2020	Snell, Dietrich L.	210	Participate in all partner calendar call.	0.60	473.40
07 Dec 2020	Triggs, Matthew	210	Monday morning call for purposes of review of two-week calendar.	0.60	473.40
07 Dec 2020	Waxman, Hadassa R.	210	Participate in all partner calendar call.	0.60	473.40
07 Dec 2020	Alonzo, Julia D.	210	Correspond with L. Stafford, P. Pint, M. Tillem and L. Wolf regarding upcoming meeting of all litigation associates regarding status of litigation matters.	0.60	473.40
07 Dec 2020	Alonzo, Julia D.	210	Weekly litigation status call.	0.60	473.40

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07 Dec 2020	Bargoot, Alexandra	210	Review and revise drafts of ADR offer letters to be served (1.10); E-mails with L. Stafford and paralegals regarding offer amounts and draft letters (0.60); E-mails with L. Stafford and A. Deming regarding Proskauer conflicts with claims for omnibus objections (0.60); E-mails with L. Stafford and paralegals regarding prior ADR offer letters (0.10); E-mail with M. Palmer and P. Fishkind regarding miscellaneous claims analysis (0.10); Finalizing and filing ACR status report (0.40).	2.90	2,288.10
07 Dec 2020	Blackwell, Brooke H.	210	Conference call with restructuring team (including, among others, E. Barak, B. Rosen) relating to case updates and developments (0.50).	0.50	394.50
07 Dec 2020	Desatnik, Daniel	210	Bi-weekly team coordination call with B. Rosen and others (0.60).	0.60	473.40
07 Dec 2020	Esses, Joshua A.	210	Meeting with restructuring team on pending status items.	0.60	473.40
07 Dec 2020	Fassuliotis, William G.	210	Draft, prepare, update, and distribute two-week deadlines and litigation charts.	0.10	78.90
07 Dec 2020	Fishkind, Peter	210	Internal claims team call with L. Stafford regarding claims reconciliation process (0.30); Review of relevant bond claims (0.40) Correspondence with L. Stafford regarding bond claims (0.20).	0.90	710.10
07 Dec 2020	Gottlieb, Brooke G.	210	Draft and send litigation update and chart (0.40).	0.40	315.60
07 Dec 2020	Hong, Yena	210	Review and revise daily litigation tracker chart by L. Lerner.	0.70	552.30
07 Dec 2020	Ma, Steve	210	Call with restructuring team regarding case updates and next steps.	0.50	394.50
07 Dec 2020	Palmer, Marc C.	210	Review and analyze proofs of claim filed by government entities and on behalf of pension holders (4.80); Research AEELA in support of evaluating same (0.60) Participate in weekly Puerto Rico status call with L. Stafford, A. Bargoot, P. Fishkind, M. Rochman, J. Sosa, and A. Deming (0.30); Review and analyze responses to omnibus objections filed on behalf of PREPA (0.10).	5.80	4,576.20

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
07 Dec 2020	Peterson, John A.	210	Conference call with B. Rosen regarding work streams and case updates (0.50).	0.50	394.50
07 Dec 2020	Rochman, Matthew I.	210	Weekly partners and senior counsel telephone conference on upcoming deadlines in Puerto Rico litigations.	0.60	473.40
07 Dec 2020	Sazant, Jordan	210	Telephone call with B. Rosen, P. Possinger, J. Levitan, E. Barak, S. Ma, D. Desatnik, J. Peterson, J. Esses, B. Blackwell, and M. Wheat regarding case status update.	0.50	394.50
07 Dec 2020	Skrzynski, Matthew A.	210	Participate in team update call including B. Rosen and others discussing strategy and case updates.	0.60	473.40
07 Dec 2020	Sosa, Javier F.	210	Review with C. Cordova-Pedroza latest version of chart tracking outreach to ADR claimants (0.50); E-mails to L. Stafford on status of ADR claimant outreach (0.50).	1.00	789.00
07 Dec 2020	Stafford, Laura	210	Call with M. Palmer, P. Fishkind, J. Sosa, A. Deming, and M. Rochman regarding claims reconciliation (0.30).	0.30	236.70
07 Dec 2020	Stafford, Laura	210	E-mails with S. Ma, B. Blackwell, M. Volin regarding pending deadlines (0.30).	0.30	236.70
07 Dec 2020	Stafford, Laura	210	Participate in litigation update call (0.60).	0.60	473.40
07 Dec 2020	Stafford, Laura	210	Review and analyze information regarding ADR offer outreach (0.50).	0.50	394.50
07 Dec 2020	Stafford, Laura	210	Participate in restructuring update call (0.50).	0.50	394.50
07 Dec 2020	Stafford, Laura	210	E-mails with M. Zeiss regarding claim objections outstanding for satellite hearings (0.30).	0.30	236.70
07 Dec 2020	Stevens, Elliot R.	210	Conference call with T. Mungovan, others, relating to case updates and developments (0.60).	0.60	473.40
07 Dec 2020	Stevens, Elliot R.	210	Conference call with B. Rosen, others, relating to case updates and developments (0.60).	0.60	473.40
07 Dec 2020	Theodoridis, Chris	210	Participate in Proskauer internal weekly update meeting with litigation partners.	0.60	473.40
07 Dec 2020	Volin, Megan R.	210	Biweekly call with Puerto Rico restructuring team regarding ongoing matters.	0.50	394.50

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
07 Dec 2020	Vora, Hena M.	210	Draft litigation update e-mail for 12/7/2020 (0.60).	0.60	473.40
07 Dec 2020	Wheat, Michael K.	210	Bi-weekly Puerto Rico restructuring team update call with B. Rosen and others (0.50).	0.50	394.50
07 Dec 2020	Wolf, Lucy C.	210	Participate in conference call with litigation and restructuring partners to review all events and deadlines for the weeks of December 7 and 14.	0.60	473.40
07 Dec 2020	Wolf, Lucy C.	210	Correspondence with J. Alonzo and L. Stafford concerning Puerto Rico associates town hall.	0.20	157.80
07 Dec 2020	Wolf, Lucy C.	210	Follow up from Puerto Rico Partners Call with pending deadline issues.	0.20	157.80
07 Dec 2020	Wolf, Lucy C.	210	Review daily litigation chart entries.	0.60	473.40
07 Dec 2020	Osaben, Libbie B.	210	Conference call with restructuring team (including, among others, E. Barak, B. Rosen) relating to case updates and developments.	0.60	473.40
08 Dec 2020	Dale, Margaret A.	210	E-mails with B. Rosen, L. Stafford, C. Theodoridis and others regarding procedures in order to open data room related to disclosure statement/confirmation (0.20); Conference call with L. Stafford, J. Alonzo and others regarding data room issues (0.30); Review draft procedures motion related to data room access (0.30); E-mails with Ernst Young and L. Stafford regarding documentation supporting quarterly cash analyses (0.20).	1.00	789.00
08 Dec 2020	Dale, Margaret A.	210	[REDACTED: Work relating to court-ordered mediation] (0.50).	0.50	394.50
08 Dec 2020	Levitan, Jeffrey W.	210	Review Lubben article on PROMESA (0.40); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.80).	1.30	1,025.70
08 Dec 2020	Mungovan, Timothy W.	210	[REDACTED: Work relating to court-ordered mediation] (0.20).	0.20	157.80
08 Dec 2020	Mungovan, Timothy W.	210	[REDACTED: Work relating to court-ordered mediation] (0.10).	0.10	78.90

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
08 Dec 2020	Mungovan, Timothy W.	210	Call with M. Bienenstock regarding board appointments (0.20).	0.20	157.80
08 Dec 2020	Mungovan, Timothy W.	210	[REDACTED: Work relating to court-ordered mediation] (0.30).	0.30	236.70
08 Dec 2020	Mungovan, Timothy W.	210	E-mails with L. Stafford and J. Alonzo regarding updating documentation for onboarding new Board members (0.20).	0.20	157.80
08 Dec 2020	Mungovan, Timothy W.	210	E-mails with M. Bienenstock regarding Board appointments (0.20).	0.20	157.80
08 Dec 2020	Mungovan, Timothy W.	210	Review updated deadline charts (0.30).	0.30	236.70
08 Dec 2020	Possinger, Paul V.	210	Update call with O'Neill (0.50); E-mails with E. Barak and S. Ma regarding Court order regarding argument in settlement assumption matter (0.30); Review announcement of new Board members (0.20); E-mails with team regarding same (0.20); [REDACTED: Work relating to court-ordered mediation] (0.30); Discuss agenda amendment with M. Volin (0.20).	1.70	1,341.30
08 Dec 2020	Rappaport, Lary Alan	210	[REDACTED: Work relating to court-ordered mediation] (0.20); [REDACTED: Work relating to court-ordered mediation] (1.50).	1.70	1,341.30
08 Dec 2020	Alonzo, Julia D.	210	Correspond with P. Pint and L. Stafford regarding meeting of litigation associates regarding status of Board cases.	0.30	236.70
08 Dec 2020	Munkittrick, David A.	210	Review and analyze deadline chart (0.10).	0.10	78.90
08 Dec 2020	Bargoot, Alexandra	210	Review exact duplicate claims proposed by Alvarez Marsal for objection on Friday (2.90); E-mails with Alvarez Marsal and L. Stafford regarding same (0.20); Call with L. Stafford and Alvarez Marsal regarding same (0.30); E-mails regarding omnibus edits with A. Deming, M. Palmer, and L. Stafford (0.30); E-mails with R. Burgos, A. Monforte, and L. Stafford regarding omnibus objection filing this Friday (0.30); Review analysis by M. Palmer regarding miscellaneous claims (0.30).	4.30	3,392.70

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
08 Dec 2020	Fishkind, Peter	210	Review of relevant bond claims information (0.50); E-mails to M. Zeiss regarding omnibus objections (0.20); Correspondence with M. Palmer regarding bond claims (0.10); E-mail with analysis for L. Stafford regarding bond claims (0.50).	1.30	1,025.70
08 Dec 2020	Gottlieb, Brooke G.	210	Compose and send litigation update and chart (0.60).	0.60	473.40
08 Dec 2020	Hong, Yena	210	Review and revise daily litigation tracker chart by L. Lerner.	1.30	1,025.70
08 Dec 2020	Jones, Erica T.	210	E-mail L. Wolf regarding litigation charts (0.10).	0.10	78.90
08 Dec 2020	Palmer, Marc C.	210	E-mail with M. Rochman and L. Stafford regarding satellite hearings (0.10); Revise December omnibus objections per B. Rose and L. Stafford comments and edits (1.10); Draft e-mail to L. Stafford and A. Bargoot regarding miscellaneous proofs of claim (0.70); Review, analyze and track responses to omnibus objections (1.10); Review and analyze prior omnibus hearings and orders concerning omnibus objections in support of revising portions of upcoming omnibuses (2.20).	5.20	4,102.80
08 Dec 2020	Stafford, Laura	210	Call with E. Chernus regarding database organization (0.30).	0.30	236.70
08 Dec 2020	Stafford, Laura	210	Call with K. Harmon, J. Herriman, and A. Bargoot regarding claim objections (0.30).	0.30	236.70
08 Dec 2020	Stafford, Laura	210	Call with M. Zeiss and J. Herriman regarding claim objections (0.50).	0.50	394.50
08 Dec 2020	Stafford, Laura	210	Call with M. Dale, J. Alonzo, et al. regarding document dataroom (0.30).	0.30	236.70
08 Dec 2020	Stevens, Elliot R.	210	Call with E. Barak relating to various case updates, Finca Matilde, and Gracia-Rubiera cases (0.30).	0.30	236.70
08 Dec 2020	Vora, Hena M.	210	Draft litigation update e-mail for 12/8/2020 (0.50).	0.50	394.50
08 Dec 2020	Wolf, Lucy C.	210	Review daily litigation chart entries.	0.90	710.10
08 Dec 2020	Wolf, Lucy C.	210	Communications with deadlines team regarding deadlines issues.	0.20	157.80
09 Dec 2020	Mungovan, Timothy W.	210	Review updated deadline charts (0.20).	0.20	157.80

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09 Dec 2020	Mungovan, Timothy W.	210	E-mails with M. Juarbe regarding Senate Bill 1148 and its treatment in special legislative session (0.20).	0.20	157.80
09 Dec 2020	Rappaport, Lary Alan	210	E-mails with M. Firestein regarding summary of omnibus hearing (0.10).	0.10	78.90
09 Dec 2020	Bargoot, Alexandra	210	E-mails with Puerto Rico paralegals regarding review substantially duplicate claims for objection on Friday (0.60); Confer with A. Cook regarding same (0.20); Review substantive duplicative claims (1.00); Draft analysis of findings from review for L. Stafford (0.30); E-mails with L. Stafford and A. Monforte regarding edits to omnibus objections (0.60); E-mail to R. Burgos regarding objection filing (0.20); Edits to omnibus objections and prepare for review by O'Neill (1.20).	4.10	3,234.90
09 Dec 2020	Desatnik, Daniel	210	Review updates regarding appointment of new Board members (0.30); Review summary of omnibus hearing (0.30).	0.60	473.40
09 Dec 2020	Fishkind, Peter	210	Review of relevant bond claims information (0.40); E-mails with analysis to L. Stafford regarding bond claims (0.20); Correspondence with M. Palmer regarding bond claims (0.10).	0.70	552.30
09 Dec 2020	Gottlieb, Brooke G.	210	Compose and send litigation update and chart (0.40).	0.40	315.60
09 Dec 2020	Stafford, Laura	210	Review and analyze current status of ADR offers (0.90).	0.90	710.10
09 Dec 2020	Stafford, Laura	210	E-mail with M. Sawyer regarding claims reconciliation (0.30).	0.30	236.70
09 Dec 2020	Stafford, Laura	210	E-mails with C. Garcia Benitez regarding ADR implementation (0.30).	0.30	236.70
09 Dec 2020	Stafford, Laura	210	Call with B. Rosen, M. Dale, and M. Mervis regarding cash/assets (0.50).	0.50	394.50
09 Dec 2020	Victor, Seth H.	210	Update daily litigation tracker.	2.40	1,893.60
09 Dec 2020	Vora, Hena M.	210	Draft litigation update e-mail for 12/9/2020 (0.70).	0.70	552.30
09 Dec 2020	Wolf, Lucy C.	210	Review daily litigation chart entries.	0.60	473.40
09 Dec 2020	Wolf, Lucy C.	210	Communications with deadlines team regarding deadlines issues.	0.30	236.70

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10 Dec 2020	Bienenstock, Martin J.	210	[REDACTED: Work relating to court-ordered mediation] (0.60).	0.60	473.40
10 Dec 2020	Firestein, Michael A.	210	[REDACTED: Work relating to court-ordered mediation] (0.40); Further review of Ambac priority claim letter (0.20); [REDACTED: Work relating to court-ordered mediation] (0.20); [REDACTED: Work relating to court-ordered mediation] (0.20); [REDACTED: Work relating to court-ordered mediation] (0.40); [REDACTED: Work relating to court-ordered mediation] (0.20); [REDACTED: Work relating to court-ordered mediation] (0.30).	1.90	1,499.10
10 Dec 2020	Levitan, Jeffrey W.	210	Review response to committee appeal on GO priority (0.40); Review e-mails regarding Vitol settlement, review M. Triggs analysis of Evertec motion to dismiss (0.30).	0.70	552.30
10 Dec 2020	Mungovan, Timothy W.	210	Review updated deadline charts (0.20).	0.20	157.80
10 Dec 2020	Mungovan, Timothy W.	210	[REDACTED: Work relating to court-ordered mediation] (0.60).	0.60	473.40
10 Dec 2020	Mungovan, Timothy W.	210	[REDACTED: Work relating to court-ordered mediation] (0.30).	0.30	236.70
10 Dec 2020	Possinger, Paul V.	210	Review updated summary of status of bills in special session.	0.40	315.60
10 Dec 2020	Bargoot, Alexandra	210	E-mails with L. Stafford and Alvarez Marsal regarding substantive duplicate claim objection (0.30); E-mails with A. Monforte, L. Stafford, and O'Neill regarding edits to claim objections and the filing of the objections tomorrow (0.40); Make edits to objections per L. Stafford and B. Rosen (0.60).	1.30	1,025.70
10 Dec 2020	Fassuliotis, William G.	210	Draft, prepare, update, and distribute two-week deadlines and litigation charts.	0.80	631.20

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10 Dec 2020	Fishkind, Peter	210	Teleconference and correspondence with M. Palmer regarding bond claims (0.30); Review of bond claim workbook (0.30).	0.60	473.40
10 Dec 2020	Gottlieb, Brooke G.	210	Compose and send litigation update and chart (0.50).	0.50	394.50
10 Dec 2020	Jones, Erica T.	210	Review and revise litigation updates charts as of Dec. 10 (0.50); E-mail S. Victor regarding same (0.10).	0.60	473.40
10 Dec 2020	Stafford, Laura	210	Call with J. Herriman regarding January omnibus objections (0.20).	0.20	157.80
10 Dec 2020	Stafford, Laura	210	E-mails with W. Fassuliotis regarding deadlines analysis (0.30).	0.30	236.70
10 Dec 2020	Victor, Seth H.	210	Update daily litigation tracker.	1.10	867.90
10 Dec 2020	Vora, Hena M.	210	Draft litigation update e-mail for 12/10/2020 (0.60).	0.60	473.40
10 Dec 2020	Wolf, Lucy C.	210	Review daily litigation chart entries.	0.20	157.80
11 Dec 2020	Firestein, Michael A.	210	[REDACTED: Work relating to court-ordered mediation] (0.30); [REDACTED: Work relating to court-ordered mediation] (0.20); [REDACTED: Work relating to court-ordered mediation] (0.30); [REDACTED: Work relating to court-ordered mediation] (0.40); [REDACTED: Work relating to court-ordered mediation] (0.70); [REDACTED: Work relating to court-ordered mediation] (0.20).	2.10	1,656.90
11 Dec 2020	Bargoot, Alexandra	210	Call with led by L. Stafford with Alvarez Marsal regarding claims objections and reconciliation (0.50).	0.50	394.50

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
11 Dec 2020	Bargoot, Alexandra	210	Final edits to omnibus objections per L. Stafford (1.20); Quality control review of final omnibus objections prior to filing (0.70); E-mails with O'Neill, R. Burgos, L. Stafford, and A. Monforte regarding filings (0.40); Submit objections for filing (0.30); E-mails with Prime Clerk regarding filing (0.20); Call with Prime Clerk regarding filing (0.10); Review e-mail from O. Adejobi regarding ADR and ACR deadlines (0.10); E-mails with J. Singer regarding objection filing (0.10); E-mails with Alvarez Marsal regarding final objection exhibits (0.30).	3.40	2,682.60
11 Dec 2020	Fishkind, Peter	210	Weekly status call with L. Stafford and Alvarez & Marsal claims teams (0.60).	0.60	473.40
11 Dec 2020	Gottlieb, Brooke G.	210	Compose and send litigation update and chart (1.10).	1.10	867.90
11 Dec 2020	Jones, Erica T.	210	E-mail H. Vora regarding deadlines calendar (0.10).	0.10	78.90
11 Dec 2020	Jones, Erica T.	210	Review and revise deadlines calendar as of Dec. 11 (0.20); Review and revise litigation charts as of Dec. 11 (0.20).	0.40	315.60
11 Dec 2020	Palmer, Marc C.	210	Participate in weekly Puerto Rico status call with L. Stafford, A. Bargoot, J. Sosa, P. Fishkind, and Alvarez & Marsal team.	0.60	473.40
11 Dec 2020	Sosa, Javier F.	210	Weekly claims reconciliation call with L. Stafford, A. Bargoot, Alvarez Marsal and others.	0.50	394.50
11 Dec 2020	Stafford, Laura	210	Call with A. Bargoot, M. Palmer, J. Herriman, K. Harmon, T. DiNatale, M. Zeiss et al. regarding claims reconciliation (0.60).	0.60	473.40
11 Dec 2020	Theodoridis, Chris	210	[REDACTED: Work relating to court-ordered mediation].	0.70	552.30
11 Dec 2020	Theodoridis, Chris	210	[REDACTED: Work relating to court-ordered mediation].	0.80	631.20
11 Dec 2020	Victor, Seth H.	210	Update daily litigation tracker.	1.10	867.90
11 Dec 2020	Vora, Hena M.	210	Draft litigation update e-mail for 12/11/2020 (0.80).	0.80	631.20

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
12 Dec 2020	Rosen, Brian S.	210	Memorandum to M. Reiker regarding creditor/posting (0.20); Review F. Batlle memorandum regarding same (0.10); Memorandum to M. Reiker regarding posting (0.10); [REDACTED: Work relating to court-ordered mediation] (0.30); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.10); Review Filings (0.20); Review article regarding same (0.10); [REDACTED: Work relating to court-ordered mediation] (0.30); [REDACTED: Work relating to court-ordered mediation] (0.30).	1.80	1,420.20
12 Dec 2020	Stafford, Laura	210	E-mails with M. Dale and Y. Ike regarding document upload to dataroom (0.10).	0.10	78.90
12 Dec 2020	Theodoridis, Chris	210	[REDACTED: Work relating to court-ordered mediation].	2.30	1,814.70
13 Dec 2020	Dale, Margaret A.	210	[REDACTED: Work relating to court-ordered mediation] (0.70); Telephone conversation with E. Heath of Ernst Young regarding productions of materials regarding cash to Ambac and other creditors (0.20); Telephone conversation with L. Stafford regarding production of materials regarding cash to Ambac and other creditors (0.20).	1.10	867.90
13 Dec 2020	Fassuliotis, William G.	210	Draft, prepare, update, and distribute two-week deadlines and litigation charts.	0.50	394.50
13 Dec 2020	Hong, Yena	210	Draft and revise daily litigation tracker chart.	0.10	78.90
13 Dec 2020	Jones, Erica T.	210	E-mail W. Fassuliotis regarding Jones v. SCC deadlines (0.20).	0.20	157.80
13 Dec 2020	Theodoridis, Chris	210	[REDACTED: Work relating to court-ordered mediation].	0.70	552.30
13 Dec 2020	Theodoridis, Chris	210	[REDACTED: Work relating to court-ordered mediation].	1.90	1,499.10

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
13 Dec 2020	Wolf, Lucy C.	210	Send e-mail to partners attaching relevant deadline charts for Monday morning Puerto Rico partners call.	0.10	78.90
13 Dec 2020	Wolf, Lucy C.	210	Review daily litigation chart entries.	0.10	78.90
14 Dec 2020	Barak, Ehud	210	Participate in litigation partners call (0.50); Review deadline chart (0.10).	0.60	473.40
14 Dec 2020	Barak, Ehud	210	Weekly restructuring update call.	0.50	394.50
14 Dec 2020	Brenner, Guy	210	Review two-week deadline chart (0.10); Attend weekly partner call (0.50).	0.60	473.40
14 Dec 2020	Dale, Margaret A.	210	[REDACTED: Work relating to court-ordered mediation] (1.40); [REDACTED: Work relating to court-ordered mediation] (0.30); [REDACTED: Work relating to court-ordered mediation] (0.40); [REDACTED: Work relating to court-ordered mediation] (0.20); [REDACTED: Work relating to court-ordered mediation] (0.30); [REDACTED: Work relating to court-ordered mediation] (0.20); [REDACTED: Work relating to court-ordered mediation] (1.50); [REDACTED: Work relating to court-ordered mediation] (0.20).	4.50	3,550.50
14 Dec 2020	Dale, Margaret A.	210	Participate in weekly conference call with litigation team and restructuring team regarding analysis/strategy/deadlines on litigation matters (0.50); Participate in bi-weekly conference call with restructuring team regarding work/analysis/strategy (0.50).	1.00	789.00
14 Dec 2020	Firestein, Michael A.	210	Attend partner call for strategy on all adversaries (0.50); [REDACTED: Work relating to court-ordered mediation] (0.50).	1.00	789.00

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
14 Dec 2020	Levitan, Jeffrey W.	210	Review deadline charts (0.20); Participate in litigation call regarding pending matters (0.50); Participate in restructuring group call regarding pending matters (0.50).	1.20	946.80
14 Dec 2020	Mervis, Michael T.	210	Participate in weekly litigation call regarding calendar.	0.50	394.50
14 Dec 2020	Mungovan, Timothy W.	210	Attend meeting of litigation and restructuring teams to review deadlines and events for week of December 14 and December 21 (0.50).	0.50	394.50
14 Dec 2020	Mungovan, Timothy W.	210	Review deadlines and events for week of December 14 and December 21 (0.30).	0.30	236.70
14 Dec 2020	Possinger, Paul V.	210	Status call with litigation team (0.50); Review announcement of new Board members (0.30).	0.80	631.20
14 Dec 2020	Rappaport, Lary Alan	210	Review calendar, schedule in preparation for weekly restructuring and litigation WebEx meeting regarding calendar, deadlines, assignments, status, updates, analysis and strategy (0.10); Participate in weekly restructuring and litigation WebEx meeting regarding calendar, deadlines, assignments, status, updates, analysis and strategy (0.50).	0.60	473.40
14 Dec 2020	Roberts, John E.	210	Attend weekly litigation partners meeting.	0.50	394.50
14 Dec 2020	Rosen, Brian S.	210	Conference call with Proskauer litigation team regarding open matters (0.50).	0.50	394.50
14 Dec 2020	Rosen, Brian S.	210	Conference call with Proskauer restructuring team regarding open matters/assignments (0.50).	0.50	394.50
14 Dec 2020	Rosenthal, Marc Eric	210	Weekly litigation call.	0.50	394.50
14 Dec 2020	Snell, Dietrich L.	210	Weekly litigation partner meeting.	0.50	394.50
14 Dec 2020	Triggs, Matthew	210	Monday morning call for purposes of review of two week calendar.	0.50	394.50
14 Dec 2020	Waxman, Hadassa R.	210	All partner calendar call.	0.50	394.50
14 Dec 2020	Alonzo, Julia D.	210	Weekly litigation team meeting.	0.50	394.50
14 Dec 2020	Bargoot, Alexandra	210	E-mails with L. Stafford, M. Palmer, A. Monforte, and local counsel about error in filing of omnibus objection 281 (0.40).	0.40	315.60

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
14 Dec 2020	Blackwell, Brooke H.	210	Conference call with restructuring team (including, among others, E. Barak, B. Rosen) relating to case updates and developments (0.50).	0.50	394.50
14 Dec 2020	Desatnik, Daniel	210	Bi-weekly restructuring team update call with B. Rosen and others (0.50).	0.50	394.50
14 Dec 2020	Esses, Joshua A.	210	Meeting with restructuring team on pending status items.	0.50	394.50
14 Dec 2020	Fassuliotis, William G.	210	Draft, prepare, update, and distribute two-week deadlines and litigation charts.	1.90	1,499.10
14 Dec 2020	Fishkind, Peter	210	Correspondence with M. Palmer regarding bond claims (0.10).	0.10	78.90
14 Dec 2020	Hong, Yena	210	Review and revise daily litigation tracker chart by L. Lerner.	1.10	867.90
14 Dec 2020	Jones, Erica T.	210	E-mail H. Vora regarding deadlines calendar transition memorandum (0.10); E-mail W. Fassuliotis regarding UTIER deadlines in consolidated cases (0.20); Review and revise litigation deadlines as of Dec. 14 (0.20).	0.50	394.50
14 Dec 2020	Ma, Steve	210	Call with restructuring team regarding case updates and next steps.	0.50	394.50
14 Dec 2020	Sazant, Jordan	210	Telephone call with B. Rosen, P. Possinger, J. Levitan, E. Barak, D. Desatnik, S. Ma, J. Peterson, B. Blackwell, L. Osaben, E. Stevens and M. Wheat regarding case status update.	0.50	394.50
14 Dec 2020	Skrzynski, Matthew A.	210	Participate in team update call including B. Rosen and others discussing case updates and status of work streams	0.50	394.50
14 Dec 2020	Stafford, Laura	210	Participate in litigation update call (0.50).	0.50	394.50
14 Dec 2020	Stafford, Laura	210	Participate in restructuring update call (0.50).	0.50	394.50
14 Dec 2020	Stafford, Laura	210	E-mails with C. Garcia Benitez and B. Rosen regarding post-petition judgments (0.40).	0.40	315.60
14 Dec 2020	Stevens, Elliot R.	210	Conference call with T. Mungovan, others, relating to case updates and developments (0.50).	0.50	394.50
14 Dec 2020	Stevens, Elliot R.	210	Conference call with B. Rosen, others, relating to case updates and developments (partial) (0.40).	0.40	315.60

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
14 Dec 2020	Theodoridis, Chris	210	Participate in Proskauer internal weekly update meeting with litigation partners.	0.50	394.50
14 Dec 2020	Theodoridis, Chris	210	Participate in Proskauer internal weekly restructuring update meeting.	0.50	394.50
14 Dec 2020	Volin, Megan R.	210	Biweekly call with Puerto Rico restructuring team regarding ongoing matters.	0.50	394.50
14 Dec 2020	Wheat, Michael K.	210	Bi-weekly Puerto Rico restructuring team update call with B. Rosen and others (0.50).	0.50	394.50
14 Dec 2020	Wolf, Lucy C.	210	Review daily litigation chart entries.	0.80	631.20
14 Dec 2020	Wolf, Lucy C.	210	Participate in conference call with litigation and restructuring partners to review all events and deadlines for the weeks of December 14 and 21.	0.50	394.50
14 Dec 2020	Wolf, Lucy C.	210	Follow up from Puerto Rico Partners Call with pending deadline issues.	0.40	315.60
14 Dec 2020	Osaben, Libbie B.	210	Conference call with restructuring team (including, among others, E. Barak, B. Rosen) relating to case updates and developments.	0.50	394.50
15 Dec 2020	Firestein, Michael A.	210	Review new Board membership material and related telephone conference with T. Mungovan on planned strategy (0.20).	0.20	157.80
15 Dec 2020	Mungovan, Timothy W.	210	Review litigation update for December 15 (0.30).	0.30	236.70
15 Dec 2020	Rosen, Brian S.	210	Review J. Esses memorandum regarding administration expense/reprogramming (0.10); Memorandum to N. Jaresko regarding same (0.10).	0.20	157.80
15 Dec 2020	Alonzo, Julia D.	210	Revise agenda for meeting of all litigation associates regarding status of Board cases (0.70); Correspond with L. Stafford and L. Wolf regarding same (0.30); Correspond with Y. Ike, D. Raymer, L. Stafford and L. Wolf regarding pleadings database protocol (0.50).	1.50	1,183.50

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
15 Dec 2020	Bargoot, Alexandra	210	Call led by L. Stafford regarding upcoming claims objections, replies, and claims reconciliation (0.50); Call with Alvarez Marsal, L. Stafford, and AAFAF regarding matters related to claims (0.50); E-mails with L. Stafford and paralegals regarding ADR offer letter (0.60); E-mails with prime clerk and local counsel regarding claim objection filing (0.70).	2.30	1,814.70
15 Dec 2020	Bloch, Aliza H.	210	Internal claims team call with L. Stafford regarding claims reconciliation process (0.50).	0.50	394.50
15 Dec 2020	Desatnik, Daniel	210	Weekly O'Neil coordination call.	0.60	473.40
15 Dec 2020	Fassuliotis, William G.	210	Draft, prepare, update, and distribute two-week deadlines and litigation charts.	1.80	1,420.20
15 Dec 2020	Fishkind, Peter	210	Internal claims team call with L. Stafford regarding claims reconciliation process (0.50); Correspondence with M. Palmer regarding bond claims (0.30); Updates to bond reply draft (0.40); Correspondence with L. Stafford regarding bond claims (0.30); E-mail to M. Zeiss regarding bond claim (0.10).	1.60	1,262.40
15 Dec 2020	Hong, Yena	210	Review and revise daily litigation tracker chart by L. Lerner.	1.10	867.90
15 Dec 2020	Jones, Erica T.	210	Review and revise litigation charts as of Dec. 15 (0.50); Review and revise deadlines calendar as of Dec. 15 (0.40).	0.90	710.10
15 Dec 2020	Palmer, Marc C.	210	Review and analyze Judge Swain order regarding upcoming omnibus objection hearings (0.80); Participate in weekly Puerto Rico status call with L. Stafford, A. Bargoot, P. Fishkind, M. Rochman, J. Sosa, and A. Deming (0.50).	1.30	1,025.70
15 Dec 2020	Rochman, Matthew I.	210	Review order regarding adjourned omnibus objections to claim (0.20); Telephone conference with L. Stafford and claims reconciliation team regarding status of omnibus objections, replies, and upcoming hearing on same (0.50).	0.70	552.30
15 Dec 2020	Stafford, Laura	210	Call with P. Fishkind, J. Sosa, A. Bargoot, A. Bloch, and M. Palmer regarding claims reconciliation (0.50).	0.50	394.50

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
15 Dec 2020	Stafford, Laura	210	Prepare for discussion with associates in preparation for plan of adjustment litigation (0.80).	0.80	631.20
15 Dec 2020	Stafford, Laura	210	E-mails with M. Palmer and B. Rosen regarding adjourned claim objection hearings (0.60).	0.60	473.40
15 Dec 2020	Stafford, Laura	210	E-mails with M. Palmer, J. Sosa, A. Bargoot, et al. regarding ADR implementation (0.80).	0.80	631.20
15 Dec 2020	Wolf, Lucy C.	210	Review daily litigation chart entries.	0.30	236.70
16 Dec 2020	Mungovan, Timothy W.	210	Review updated deadline charts and events (0.20).	0.20	157.80
16 Dec 2020	Bargoot, Alexandra	210	Calls with local counsel regarding 281st omnibus objection filing (0.30); E-mails with L. Stafford, and M. Palmer regarding same (0.20); Call with L. Stafford regarding same (0.20); E-mails with prime clerk regarding same (0.10); Revise and review drafts of filings by local counsel (1.20).	2.00	1,578.00
16 Dec 2020	Fassuliotis, William G.	210	Draft, prepare, update, and distribute two-week deadlines and litigation charts.	1.10	867.90
16 Dec 2020	Fishkind, Peter	210	Correspondence with M. Palmer and L. Stafford regarding bond claims (0.10); Review of relevant materials for analysis of bond claim (0.20).	0.30	236.70
16 Dec 2020	Jones, Erica T.	210	E-mail Y. Hong and L. Lerner regarding litigation charts (0.10); E-mail H. Vora regarding deadlines calendars and transition memorandum regarding same (0.10); Review and revise disclosure statement entries as of Dec. 15 (0.10).	0.30	236.70
16 Dec 2020	Palmer, Marc C.	210	Review and analyze Court's revisions to satellite hearing notice (0.30); Review responses to omnibus in preparation for upcoming hearings (0.40); Draft e-mail to A. Monforte regarding tasks in preparation for hearings (0.60); Draft notice of presentment template for December omnibus objections (1.40); E-mail C. Atkinsin and D. Perez regarding Court's order concerning satellite hearings (0.30); Participate in meeting with litigation associates in preparation for Commonwealth plan of adjustment (0.60).	3.60	2,840.40

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
16 Dec 2020	Sosa, Javier F.	210	Draft replies and notices of correspondence in response to filings by claimants.	4.00	3,156.00
16 Dec 2020	Stafford, Laura	210	E-mails with P. Fishkind, M. Palmer regarding replies to claim objections in advance of claim objection hearings (0.50).	0.50	394.50
16 Dec 2020	Stafford, Laura	210	Prepare for discussion with associates in preparation for plan of adjustment litigation (0.50).	0.50	394.50
16 Dec 2020	Victor, Seth H.	210	Update daily litigation tracker.	1.50	1,183.50
16 Dec 2020	Wolf, Lucy C.	210	Review daily litigation chart entries.	0.50	394.50
17 Dec 2020	Barak, Ehud	210	Participate in the restructuring bi-weekly call.	1.00	789.00
17 Dec 2020	Dale, Margaret A.	210	Participate in bi-weekly conference call with restructuring team regarding work/analysis/strategy (0.60).	0.60	473.40
17 Dec 2020	Firestein, Michael A.	210	[REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.10).	0.20	157.80
17 Dec 2020	Mungovan, Timothy W.	210	Call with N. Jaresko regarding Government's failure to provide timely audited financial statements (0.20).	0.20	157.80
17 Dec 2020	Mungovan, Timothy W.	210	E-mails with M. Bienenstock regarding memorandum summarizing litigation for on-boarding new Board members (0.30).	0.30	236.70
17 Dec 2020	Mungovan, Timothy W.	210	Call with M. Bienenstock regarding Government's failure to provide timely audited financial statements (0.20).	0.20	157.80
17 Dec 2020	Rosen, Brian S.	210	Conference call with restructuring team regarding open issues/assignments (0.80).	0.80	631.20

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
17 Dec 2020	Bargoot, Alexandra	210	Update memorandum regarding omnibus objections for L. Stafford (0.20); E-mails with M. Palmer regarding same (0.10); E-mails with L. Stafford and team regarding drafting assignments of omnibus objections for March omnibus hearing (0.40); E-mails with Prime Clerk regarding the total number of filed claims against each Debtor (0.20); E-mails with Alvarez Marsal regarding claims underlying the omnibus objections (0.30).	1.20	946.80
17 Dec 2020	Blackwell, Brooke H.	210	Conference call with restructuring team (including, among others, E. Barak, B. Rosen) relating to case updates and developments (1.00).	1.00	789.00
17 Dec 2020	Desatnik, Daniel	210	Bi-weekly restructuring team update call with B. Rosen (1.00).	1.00	789.00
17 Dec 2020	Fassuliotis, William G.	210	Draft, prepare, update, and distribute two-week deadlines and litigation charts.	1.50	1,183.50
17 Dec 2020	Fishkind, Peter	210	Review of relevant materials for upcoming omnibus objections (0.20).	0.20	157.80
17 Dec 2020	Jones, Erica T.	210	Review case management order and Rosario motion (0.10); Review and revise deadlines calendar as of Dec. 17 (0.20); Review and revise litigation charts as of Dec. 17 (0.20).	0.50	394.50
17 Dec 2020	Ma, Steve	210	Attend weekly update call with Proskauer restructuring team.	1.00	789.00
17 Dec 2020	Sazant, Jordan	210	Telephone call with B. Rosen, P. Possinger, J. Levitan, E. Barak, D. Desatnik, S. Ma, J. Peterson, B. Blackwell, L. Osaben, E. Stevens and M. Wheat regarding case status update.	1.00	789.00
17 Dec 2020	Skrzynski, Matthew A.	210	Participate in team update call including E. Barak, B. Rosen and others discussing case updates and status of work streams.	1.00	789.00
17 Dec 2020	Stafford, Laura	210	Call with J. Herriman regarding claims reconciliation (0.20).	0.20	157.80
17 Dec 2020	Stafford, Laura	210	Participate in restructuring update call (0.60).	0.60	473.40
17 Dec 2020	Theodoridis, Chris	210	Participate in Proskauer internal weekly restructuring update meeting.	0.90	710.10
17 Dec 2020	Victor, Seth H.	210	Update daily litigation tracker.	1.00	789.00

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
17 Dec 2020	Volin, Megan R.	210	Biweekly call with Puerto Rico restructuring team regarding ongoing matters.	1.00	789.00
17 Dec 2020	Wheat, Michael K.	210	Bi-weekly Puerto Rico restructuring team update call with B. Rosen and others (1.00).	1.00	789.00
17 Dec 2020	Wolf, Lucy C.	210	E-mail communications with deadlines team regarding CMO.	0.20	157.80
17 Dec 2020	Wolf, Lucy C.	210	Review daily litigation chart entries.	0.20	157.80
17 Dec 2020	Osaben, Libbie B.	210	Conference call with restructuring team (including, among others, E. Barak, B. Rosen) relating to case updates and developments.	1.00	789.00
18 Dec 2020	Firestein, Michael A.	210	Review and draft e-mail to E. Barak and M. Mervis on planned confirmation issues (0.20).	0.20	157.80
18 Dec 2020	Mungovan, Timothy W.	210	Review updated litigation chart and deadlines chart (0.30).	0.30	236.70
18 Dec 2020	Possinger, Paul V.	210	Review current 365(d)(4) deadlines (0.20); E-mail to Marini regarding same (0.10).	0.30	236.70
18 Dec 2020	Bargoot, Alexandra	210	Call with Alvarez Marsal and L. Stafford regarding claims reconciliation.	0.50	394.50
18 Dec 2020	Bloch, Aliza H.	210	Meeting with L. Stafford and Alvarez & Marsal team in preparation for plan of adjustment regarding claimants (0.40).	0.40	315.60
18 Dec 2020	Fassuliotis, William G.	210	Draft, prepare, update, and distribute two-week deadlines and litigation charts (2.50); Call with E. Jones and O. Adejobi regarding same (1.10).	2.80	2,209.20
18 Dec 2020	Fishkind, Peter	210	Weekly status call with Proskauer and Alvarez & Marsal claims teams (0.50); Correspondence with M. Palmer and L. Stafford regarding bond claims (0.10).	0.60	473.40
18 Dec 2020	Jones, Erica T.	210	Attend call regarding review of deadlines with O. Adejobi and W. Fassuliotis call (1.10); E-mail O. Adejobi and W. Fassuliotis regarding same (0.10); Review and revise deadlines calendar as of Dec. 18 (0.30).	1.50	1,183.50

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
18 Dec 2020	Palmer, Marc C.	210	Participate in weekly Puerto Rico status call with L. Stafford, A. Bargoot, J. Sosa, P. Fishkind, A. Bloch, and Alvarez & Marsal team (0.40); Draft notices of correspondence and replies concerning adjourned omnibus objections (1.30).	1.70	1,341.30
18 Dec 2020	Sosa, Javier F.	210	Weekly claims reconciliation call with L. Stafford, A. Bargoot, Alvarez Marsal and others.	0.50	394.50
18 Dec 2020	Stafford, Laura	210	Call with J. Herriman, A. Bargoot, M. Palmer, P. Fishkind, et al. regarding claims reconciliation (0.50).	0.50	394.50
18 Dec 2020	Stafford, Laura	210	E-mails with B. Rosen and C. Garcia regarding post-petition judgments (0.30).	0.30	236.70
18 Dec 2020	Victor, Seth H.	210	Update daily litigation tracker.	1.20	946.80
18 Dec 2020	Wolf, Lucy C.	210	Review daily litigation chart entries.	0.30	236.70
19 Dec 2020	Fishkind, Peter	210	Correspondence with M. Palmer regarding bond claims (0.20).	0.20	157.80
20 Dec 2020	Firestein, Michael A.	210	Review deadline chart to prepare for partner call for strategy on all commonwealth adversaries (0.20); [REDACTED: Work relating to court-ordered mediation] (0.60).	0.80	631.20
20 Dec 2020	Fishkind, Peter	210	Preparation of bond claim replies (1.30); Correspondence with M. Palmer regarding bond claims (0.20).	1.50	1,183.50
20 Dec 2020	Gottlieb, Brooke G.	210	Compose and send litigation update and chart (0.20).	0.20	157.80
20 Dec 2020	Hong, Yena	210	Draft and revise daily litigation tracker chart.	0.20	157.80
20 Dec 2020	Jones, Erica T.	210	E-mail H. Vora and B. Gottlieb regarding deadlines calendar (0.10).	0.10	78.90
20 Dec 2020	Vora, Hena M.	210	Draft litigation update e-mail for 12/28/2020 (0.40).	0.40	315.60
20 Dec 2020	Wolf, Lucy C.	210	Send e-mail to partners attaching relevant deadline charts for Monday morning Puerto Rico partners call.	0.10	78.90
20 Dec 2020	Wolf, Lucy C.	210	Review daily litigation chart entries.	0.20	157.80
21 Dec 2020	Brenner, Guy	210	Review 2-week deadline chart (0.10); Attend weekly partner call (0.50).	0.60	473.40

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
21 Dec 2020	Cooper, Scott P.	210	Participate in weekly litigation partners call regarding update on all matters (0.50).	0.50	394.50
21 Dec 2020	Dale, Margaret A.	210	Participate in weekly conference call with litigation team and restructuring team regarding analysis/strategy/deadlines on litigation matters (0.50); Participate in bi-weekly conference call with restructuring team regarding work/analysis/strategy (0.50).	1.00	789.00
21 Dec 2020	Firestein, Michael A.	210	Attend partner strategy call on all Commonwealth adversaries (0.50).	0.50	394.50
21 Dec 2020	Harris, Mark D.	210	Weekly partner call (partial).	0.40	315.60
21 Dec 2020	Levitan, Jeffrey W.	210	Review deadline charts (0.20); Participate in litigation group call regarding pending matters (0.50); Participate in restructuring group call regarding pending matters (0.50); Teleconference E. Barak regarding appeals, confirmation (0.20).	1.40	1,104.60
21 Dec 2020	Mervis, Michael T.	210	Weekly litigation call.	0.50	394.50
21 Dec 2020	Mungovan, Timothy W.	210	Conference call with litigation and restructuring lawyers to discuss events and deadlines for weeks of December 21 and 26 (0.50).	0.50	394.50
21 Dec 2020	Mungovan, Timothy W.	210	Review updated deadline charts for weeks of December 21 and 26 (0.30).	0.30	236.70
21 Dec 2020	Possinger, Paul V.	210	Weekly update call with litigation team.	0.50	394.50
21 Dec 2020	Ramachandran, Seetha	210	Weekly partners call.	0.50	394.50
21 Dec 2020	Rappaport, Lary Alan	210	Review calendar, schedule in preparation for weekly restructuring and litigation WebEx meeting regarding calendar, deadlines, assignments, status, updates, analysis and strategy (0.10); Participate in weekly restructuring and litigation WebEx meeting regarding calendar, deadlines, assignments, status, updates, analysis and strategy (0.50).	0.60	473.40
21 Dec 2020	Richman, Jonathan E.	210	Participate in weekly status call on all matters.	0.50	394.50
21 Dec 2020	Roberts, John E.	210	Attend weekly litigation partners meeting (0.50); Check dockets in preparation for meeting (0.10).	0.60	473.40

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
21 Dec 2020	Rosen, Brian S.	210	Conference call with Proskauer litigation team regarding open matters/assignments (0.50); Review materials in preparation for same (0.10).	0.60	473.40
21 Dec 2020	Rosenthal, Marc Eric	210	Weekly litigation call.	0.50	394.50
21 Dec 2020	Snell, Dietrich L.	210	Weekly litigation partner conference call (0.50); E-mails with M. Harris, J. Roberts about appellate docket (0.20).	0.70	552.30
21 Dec 2020	Triggs, Matthew	210	Monday morning call for purposes of review of two week calendar.	0.50	394.50
21 Dec 2020	Waxman, Hadassa R.	210	All partner calendar call.	0.50	394.50
21 Dec 2020	Alonzo, Julia D.	210	Weekly litigation status call.	0.50	394.50
21 Dec 2020	Bargoot, Alexandra	210	Call led by L. Stafford regarding claims reconciliation (0.30); E-mails with Alvarez Marsal regarding March omnibus hearing objections other claims reconciliation matters (0.20).	0.50	394.50
21 Dec 2020	Blackwell, Brooke H.	210	Conference call with restructuring team (including, among others, E. Barak, B. Rosen) relating to case updates and developments (0.50).	0.50	394.50
21 Dec 2020	Bloch, Aliza H.	210	Internal claims team call with L. Stafford regarding claims reconciliation process (0.30).	0.30	236.70
21 Dec 2020	Desatnik, Daniel	210	Bi-weekly restructuring team update call with B. Rosen and others (0.50).	0.50	394.50
21 Dec 2020	Fassuliotis, William G.	210	Draft, prepare, update, and distribute two-week deadlines and litigation charts.	0.20	157.80
21 Dec 2020	Gottlieb, Brooke G.	210	Compose and send litigation update and chart (1.00).	1.00	789.00
21 Dec 2020	Hong, Yena	210	Review and revise daily litigation tracker chart by L. Lerner.	1.00	789.00
21 Dec 2020	Jones, Erica T.	210	Review and revise deadlines calendar as of Dec. 21, 2020 (0.20).	0.20	157.80
21 Dec 2020	Kim, Mee (Rina)	210	E-mails with H. Waxman and C. Febus regarding Board consultant agreement (0.10); E-mails with C. Febus regarding same (0.20); Review documents regarding same (0.20).	0.50	394.50
21 Dec 2020	Ma, Steve	210	Call with restructuring team regarding case updates and next steps.	0.50	394.50

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21 Dec 2020	Palmer, Marc C.	210	Participate in weekly Puerto Rico status call with L. Stafford, A. Bargoot, P. Fishkind, M. Rochman, J. Sosa, A. Bloch, and A. Deming (0.30); E-mail with C. Atkins and G. Miranda regarding translations in support of upcoming claims hearings (0.10); Review and finalize notices of correspondence and replies to responses to omnibus objections (0.20); Draft e-mail to Laura concerning replies and notices of correspondence (0.30).	0.90	710.10
21 Dec 2020	Peterson, John A.	210	Conference call with B. Rosen and Proskauer team to discuss case updates and work streams.	0.50	394.50
21 Dec 2020	Rochman, Matthew I.	210	Weekly partners and senior counsel telephone conference on upcoming deadlines in Puerto Rico litigations.	0.50	394.50
21 Dec 2020	Sazant, Jordan	210	Telephone call with B. Rosen, P. Possinger, J. Levitan, E. Barak, D. Desatnik, S. Ma, J. Peterson, B. Blackwell, L. Osaben, E. Stevens and M. Wheat regarding case status update.	0.50	394.50
21 Dec 2020	Sosa, Javier F.	210	Review claims and draft replies/notice of correspondence to responses received to omnibus objections filed by Board.	4.00	3,156.00
21 Dec 2020	Stafford, Laura	210	Call with M. Tillem and J. Alonzo regarding associate onboarding in advance of plan of adjustment litigation (0.40).	0.40	315.60
21 Dec 2020	Stafford, Laura	210	Participate in litigation update call (0.50).	0.50	394.50
21 Dec 2020	Stafford, Laura	210	Review and analyze information provided by claimants subject to ACR procedures (0.80).	0.80	631.20
21 Dec 2020	Stafford, Laura	210	E-mails with C. Garcia Benitez, R. Valentin, S. Schaefer regarding ADR implementation (0.50).	0.50	394.50
21 Dec 2020	Stafford, Laura	210	Participate in restructuring update call (0.50).	0.50	394.50
21 Dec 2020	Stevens, Elliot R.	210	Conference call with D. Desatnik, C. Theodoridis relating to case updates and developments (0.10).	0.10	78.90
21 Dec 2020	Stevens, Elliot R.	210	Conference call with T. Mungovan, others, relating to case updates and developments (0.50).	0.50	394.50

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
21 Dec 2020	Stevens, Elliot R.	210	Conference call with B. Rosen, others, relating to case updates and developments (0.50).	0.50	394.50
21 Dec 2020	Volin, Megan R.	210	Biweekly call with Puerto Rico restructuring team regarding ongoing matters.	0.50	394.50
21 Dec 2020	Wheat, Michael K.	210	Bi-weekly Puerto Rico restructuring team update call with B. Rosen and others (0.50).	0.50	394.50
21 Dec 2020	Wolf, Lucy C.	210	Participate in conference call with litigation and restructuring partners to review all events and deadlines for the weeks of December 21 and 28.	0.50	394.50
21 Dec 2020	Wolf, Lucy C.	210	Follow up from Puerto Rico Partners Call with pending deadline issues.	0.30	236.70
21 Dec 2020	Wolf, Lucy C.	210	Review daily litigation chart entries.	0.70	552.30
21 Dec 2020	Osaben, Libbie B.	210	Conference call with restructuring team (including, among others, E. Barak, B. Rosen) relating to case updates and developments.	0.50	394.50
22 Dec 2020	Firestein, Michael A.	210	Review new case authority on equitable mootness for impact on other cases and draft e-mails to J. Levitan and J. Roberts on strategy for same (0.30).	0.30	236.70
22 Dec 2020	Mungovan, Timothy W.	210	Review list of all court filings for October 22, 2020 (0.20).	0.20	157.80
22 Dec 2020	Mungovan, Timothy W.	210	Review update deadlines and events for December 22, 2020 (0.10).	0.10	78.90
22 Dec 2020	Bargoot, Alexandra	210	Review proofs of claim and creditor responses to omnibus objections to prepare to draft replies to those responses (2.00); Draft replies to responses to omnibus objections (2.80); E-mails with L. Stafford regarding same (0.20).	5.00	3,945.00
22 Dec 2020	Blackwell, Brooke H.	210	E-mail with MPM regarding exhibits to 365(d)(4) extension (0.10); Review exhibits regarding same (0.30).	0.40	315.60
22 Dec 2020	Gottlieb, Brooke G.	210	Compose and send litigation update and chart (0.30).	0.30	236.70
22 Dec 2020	Hong, Yena	210	Review and revise daily litigation tracker chart by L. Lerner.	0.80	631.20

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
22 Dec 2020	Jones, Erica T.	210	E-mail B. Gottlieb and T. Singer regarding call to review deadlines (0.10); Review deadlines calendar as of Dec. 22 (0.20); Review litigation charts as of Dec. 22 (0.20).	0.50	394.50
22 Dec 2020	Stafford, Laura	210	E-mails with R. Valentin and B. Rosen regarding ACR implementation (0.30).	0.30	236.70
22 Dec 2020	Stafford, Laura	210	Call with A. Bloch regarding bond claim objections (0.40).	0.40	315.60
22 Dec 2020	Stafford, Laura	210	Call with J. Alonzo, C. Theodoridis, and R. Kim regarding cash restriction analysis evidentiary support (0.90).	0.90	710.10
22 Dec 2020	Theodoridis, Chris	210	Participate in cash analysis call with J. Alonzo, L. Stafford, and R. Kim.	1.00	789.00
23 Dec 2020	Bargoot, Alexandra	210	E-mails with L. Stafford regarding replies to creditor responses to omnibus claims objections (0.40); E-mails with Alvarez Marsal regarding same (0.20); E-mails with paralegals regarding same (0.10); Continue reviewing claims, objections, and responses by creditors and notes by Alvarez Marsal to draft replies (2.50); Continue drafting additional replies (2.50).	5.70	4,497.30
23 Dec 2020	Fishkind, Peter	210	Review of bond claim materials (0.50); E-mail with analysis to M. Palmer and L. Stafford regarding bond claims (0.20).	0.70	552.30
23 Dec 2020	Gottlieb, Brooke G.	210	Compose and send litigation update and chart (2.10).	2.10	1,656.90
23 Dec 2020	Hong, Yena	210	Review and revise daily litigation tracker chart by L. Lerner.	1.00	789.00
23 Dec 2020	Jones, Erica T.	210	Review and revise memorandum regarding deadlines tracking (1.10); Review and revise litigation charts as of Dec. 23 (0.20); Review and revise deadlines calendar as of Dec. 23 (0.20).	1.50	1,183.50
23 Dec 2020	Stafford, Laura	210	Call with J. Alonzo, L. Wolf, and D. Raymer regarding Board document dataroom (1.00).	1.00	789.00
23 Dec 2020	Stafford, Laura	210	E-mails with B. Gottlieb, et al. regarding deadlines analysis (0.30).	0.30	236.70
23 Dec 2020	Stafford, Laura	210	Review and revise cash evidence work plan (0.90).	0.90	710.10

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
23 Dec 2020	Stafford, Laura	210	Review and analyze text regarding Board document dataroom (0.20).	0.20	157.80
23 Dec 2020	Theodoridis, Chris	210	Confer with J. Alonzo, L. Stafford, and R. Kim regarding cash analysis.	1.00	789.00
23 Dec 2020	Wolf, Lucy C.	210	Call with J. Alonzo and L. Stafford regarding plan confirmation data room (1.00); Prepare for call by reviewing language for website (0.20).	1.20	946.80
24 Dec 2020	Rosen, Brian S.	210	Teleconference with L. Stafford regarding outstanding ACR/ADR issues (0.40).	0.40	315.60
24 Dec 2020	Bargoot, Alexandra	210	Continue drafting replies to creditor responses to omnibus objections (2.30).	2.30	1,814.70
24 Dec 2020	Gottlieb, Brooke G.	210	Draft memorandum of instructions to update litigation chart and send daily summary e-mails for new associates (1.50).	1.50	1,183.50
24 Dec 2020	Stafford, Laura	210	Review and analyze documents provided by AAFAF regarding ACR implementation (0.60).	0.60	473.40
24 Dec 2020	Stafford, Laura	210	Review and analyze modifications to district court local rules (0.30).	0.30	236.70
24 Dec 2020	Stafford, Laura	210	Review and analyze documents submitted by claimants regarding ADR and ACR implementation (0.20).	0.20	157.80
24 Dec 2020	Stafford, Laura	210	Call with B. Rosen regarding claims reconciliation (0.30).	0.30	236.70
25 Dec 2020	Fishkind, Peter	210	Review of bond claim materials (0.40); E-mail with analysis to M. Palmer and L. Stafford regarding bond claims (0.20).	0.60	473.40
26 Dec 2020	Hong, Yena	210	Draft and revise daily litigation tracker chart.	0.20	157.80
27 Dec 2020	Firestein, Michael A.	210	Review deadline chart to prepare for partner call on all commonwealth adversaries (0.20).	0.20	157.80
27 Dec 2020	Snell, Dietrich L.	210	Review bi-weekly calendar entries.	0.10	78.90
27 Dec 2020	Fassuliotis, William G.	210	Draft, prepare, update, and distribute two-week deadlines and litigation charts.	0.90	710.10
27 Dec 2020	Gottlieb, Brooke G.	210	Compose and send litigation update and chart (0.10).	0.10	78.90
27 Dec 2020	Hong, Yena	210	Draft and revise daily litigation tracker chart.	0.10	78.90

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
27 Dec 2020	Jones, Erica T.	210	Review and revise deadlines calendar as of Dec. 27 (0.20).	0.20	157.80
27 Dec 2020	Wolf, Lucy C.	210	Send e-mail to partners attaching relevant deadline charts for Monday morning Puerto Rico partners call.	0.10	78.90
27 Dec 2020	Wolf, Lucy C.	210	Review daily litigation chart entries.	0.20	157.80
28 Dec 2020	Barak, Ehud	210	Participate on bi-weekly restructuring call (0.50); Follow-up e-mails with B. Rosen regarding same (0.10).	0.60	473.40
28 Dec 2020	Barak, Ehud	210	Participate in litigation partner call.	0.70	552.30
28 Dec 2020	Brenner, Guy	210	Review two-week deadline chart (0.10); Attend weekly partner call (0.70).	0.80	631.20
28 Dec 2020	Cooper, Scott P.	210	Participate in weekly litigation partners call regarding update on all matters (0.70).	0.70	552.30
28 Dec 2020	Dale, Margaret A.	210	[REDACTED: Work relating to court-ordered mediation] (0.30); [REDACTED: Work relating to court-ordered mediation] (0.40).	0.70	552.30
28 Dec 2020	Dale, Margaret A.	210	Participate in weekly conference call with litigation team and restructuring team regarding analysis/strategy/deadlines on litigation matters (0.70).	0.70	552.30
28 Dec 2020	Firestein, Michael A.	210	Attend partner strategy call regarding all adversaries (0.70).	0.70	552.30
28 Dec 2020	Harris, Mark D.	210	Weekly partner call (partial).	0.60	473.40
28 Dec 2020	Levitan, Jeffrey W.	210	Review deadline charts (0.20); Participate in litigation call regarding pending matters (0.70); Participate in restructuring group call regarding pending matters (0.50); Review five laws decision (1.00).	2.40	1,893.60
28 Dec 2020	Mervis, Michael T.	210	[REDACTED: Work relating to court-ordered mediation] (0.40); [REDACTED: Work relating to court-ordered mediation] (0.40).	0.80	631.20
28 Dec 2020	Mervis, Michael T.	210	Weekly litigation call.	0.70	552.30
28 Dec 2020	Mungovan, Timothy W.	210	Review all deadlines and events for weeks of December 28 and January 4 (0.30).	0.30	236.70

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
28 Dec 2020	Mungovan, Timothy W.	210	Participate (partial) in conference call with litigation and restructuring lawyers for weeks of December 28 and January 4 (0.50).	0.50	394.50
28 Dec 2020	Mungovan, Timothy W.	210	E-mails with B. Rosen regarding onboarding of new Board members (0.10).	0.10	78.90
28 Dec 2020	Possinger, Paul V.	210	Update call with litigation team (0.70); Update call with restructuring team (0.50).	1.20	946.80
28 Dec 2020	Ramachandran, Seetha	210	Weekly partners call.	0.70	552.30
28 Dec 2020	Rappaport, Lary Alan	210	Review calendar, schedule in preparation for weekly restructuring and litigation WebEx meeting regarding calendar, deadlines, assignments, status, updates, analysis and strategy (0.10); Participate in weekly restructuring and litigation WebEx meeting regarding calendar, deadlines, assignments, status, updates, analysis and strategy (0.70).	0.80	631.20
28 Dec 2020	Richman, Jonathan E.	210	Participate in weekly update call on all matters.	0.70	552.30
28 Dec 2020	Roberts, John E.	210	Attend weekly litigation partners call (0.70); Review appellate dockets in preparation for same (0.10).	0.80	631.20
28 Dec 2020	Rosen, Brian S.	210	Proskauer litigation conference call regarding open matters (partial) (0.30).	0.30	236.70
28 Dec 2020	Rosen, Brian S.	210	Conference call with Proskauer restructuring team regarding open matters/assignments (0.50); Memorandum to M. Dale regarding ERS informative motion/timing/plan (0.10).	0.60	473.40
28 Dec 2020	Rosenthal, Marc Eric	210	Weekly litigation call.	0.70	552.30
28 Dec 2020	Snell, Dietrich L.	210	Weekly litigation partner meeting.	0.70	552.30
28 Dec 2020	Triggs, Matthew	210	Monday morning call for purposes of review of two week calendar.	0.70	552.30
28 Dec 2020	Waxman, Hadassa R.	210	All partner calendar call.	0.70	552.30
28 Dec 2020	Alonzo, Julia D.	210	Draft language relating to access, usage, and other potential questions relating to plan confirmation data room.	0.80	631.20
28 Dec 2020	Alonzo, Julia D.	210	Weekly litigation status call.	0.70	552.30

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
28 Dec 2020	Bargoot, Alexandra	210	Call led by L. Stafford and Alvarez Marsal regarding claims objections and reconciliation (0.40); Draft multiple omnibus objections to claims (2.30); E-mails with Alvarez Marsal, L. Stafford, J. Sosa, and A. Block regarding claims objected to (0.50); E-mails with Alvarez Marsal and L. Stafford regarding replies to responses to claim objections (0.60); Continue drafting replies to Responses to claim objections (1.70).	5.50	4,339.50
28 Dec 2020	Blackwell, Brooke H.	210	Conference call with restructuring team (including, among others, E. Barak, B. Rosen) relating to case updates and developments (0.50).	0.50	394.50
28 Dec 2020	Deming, Adam L.	210	Attend weekly update call with L. Stafford and claims team to discuss claims review, omnibus objection progress, and next steps.	0.30	236.70
28 Dec 2020	Desatnik, Daniel	210	Bi-weekly update call with B. Rosen and others (0.50).	0.50	394.50
28 Dec 2020	Fassuliotis, William G.	210	Draft, prepare, update, and distribute two-week deadlines and litigation charts.	1.20	946.80
28 Dec 2020	Gottlieb, Brooke G.	210	Compose and send litigation update and chart (0.30).	0.30	236.70
28 Dec 2020	Hong, Yena	210	Review and revise daily litigation tracker chart by L. Lerner.	0.90	710.10
28 Dec 2020	Kim, Mee (Rina)	210	E-mails with M. Dale and C. Febus regarding Board consulting projects (0.20); E-mails with H. Waxman and M. Palmer regarding same (0.10).	0.30	236.70
28 Dec 2020	Ma, Steve	210	Call with restructuring team regarding case updates and next steps.	0.50	394.50
28 Dec 2020	Palmer, Marc C.	210	Participate in weekly Puerto Rico status call with L. Stafford, A. Bargoot, J. Sosa, P. Fishkind, A. Bloch, and Alvarez & Marsal team (0.40); Review and analyze replies to omnibus objections in support of January 14, 2021 hearing (0.20); Draft informative motion concerning claims set for hearing on January 14, 2021 (1.40); Draft notice to claimants regarding the January 14, 2021 claim hearing (0.60).	2.60	2,051.40

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
28 Dec 2020	Peterson, John A.	210	Conference call with B. Rosen and Proskauer team regarding case updates and work streams.	0.50	394.50
28 Dec 2020	Skrzynski, Matthew A.	210	Participate in team update call including B. Rosen and others regarding status of case and work streams.	0.50	394.50
28 Dec 2020	Stafford, Laura	210	Participate in restructuring update call (0.50).	0.50	394.50
28 Dec 2020	Stafford, Laura	210	Participate in litigation update call (0.70).	0.70	552.30
28 Dec 2020	Stafford, Laura	210	Call with J. Herriman, M. Zeiss, K. Harmon, A. Bargoot, J. Sosa, and M. Palmer regarding claims reconciliation (0.40).	0.40	315.60
28 Dec 2020	Stafford, Laura	210	Call with A. Bloch, J. Sosa, and A. Deming regarding claims reconciliation (0.30).	0.30	236.70
28 Dec 2020	Stafford, Laura	210	E-mails with B. Gottlieb, et al. regarding deadlines analysis (0.20).	0.20	157.80
28 Dec 2020	Stevens, Elliot R.	210	Conference call with T. Mungovan, others, relating to case updates and developments (0.70).	0.70	552.30
28 Dec 2020	Stevens, Elliot R.	210	Conference call with B. Rosen, others, relating to case updates and developments (0.50).	0.50	394.50
28 Dec 2020	Volin, Megan R.	210	Biweekly call with Puerto Rico restructuring team regarding ongoing matters.	0.50	394.50
28 Dec 2020	Wheat, Michael K.	210	Bi-weekly Puerto Rico restructuring team update call with B. Rosen and others (0.50).	0.50	394.50
28 Dec 2020	Wolf, Lucy C.	210	Follow up from Puerto Rico Partners Call with pending deadline issues.	0.20	157.80
28 Dec 2020	Wolf, Lucy C.	210	Review daily litigation chart entries.	0.50	394.50
28 Dec 2020	Osaben, Libbie B.	210	Review assignments to prepare for the bi-weekly Puerto Rico call (0.10); Conference call with restructuring team (including, among others, E. Barak, B. Rosen) relating to case updates and developments (0.50).	0.60	473.40
29 Dec 2020	Possinger, Paul V.	210	Review e-mails regarding AAFAF correspondence on 5 laws ruling, transportation regulations (0.30).	0.30	236.70
29 Dec 2020	Alonzo, Julia D.	210	Correspond with P. Pint, L. Stafford, and L. Wolf regarding case management (0.20).	0.20	157.80

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
29 Dec 2020	Bargoot, Alexandra	210	Continue drafting omnibus objections to claims (1.30); Review upcoming ADR and ACR deadlines (0.10).	1.40	1,104.60
29 Dec 2020	Fassuliotis, William G.	210	Draft, prepare, update, and distribute two-week deadlines and litigation charts.	1.50	1,183.50
29 Dec 2020	Sazant, Jordan	210	Telephone call with B. Rosen, P. Possinger, J. Levitan, E. Barak, D. Desatnik, S. Ma, J. Peterson, B. Blackwell, L. Osaben, E. Stevens and M. Wheat regarding case status update.	0.40	315.60
29 Dec 2020	Stafford, Laura	210	Call with J. Herriman regarding request for claims data (0.10).	0.10	78.90
29 Dec 2020	Stafford, Laura	210	Call with K. Harmon regarding ADR and ACR implementation (0.20).	0.20	157.80
29 Dec 2020	Stafford, Laura	210	Call with A. Bloch regarding claim objections (0.10).	0.10	78.90
29 Dec 2020	Stafford, Laura	210	Review and analyze claims summary reports (0.60).	0.60	473.40
29 Dec 2020	Victor, Seth H.	210	Update daily litigation tracker.	1.10	867.90
29 Dec 2020	Wheat, Michael K.	210	Bi-weekly restructuring team update call with E. Barak and others (0.50).	0.50	394.50
29 Dec 2020	Wolf, Lucy C.	210	Review daily litigation chart entries.	0.40	315.60
30 Dec 2020	Levitan, Jeffrey W.	210	Review response to pension 2004 motion, review 26(j)letter regarding confirmation appeal.	0.30	236.70
30 Dec 2020	Bloch, Aliza H.	210	Review and summarize substantive orders in preparation for confirmation hearing per J. Alonzo.	4.00	3,156.00
30 Dec 2020	Fassuliotis, William G.	210	Draft, prepare, update, and distribute two-week deadlines and litigation charts.	2.50	1,972.50
30 Dec 2020	Gottlieb, Brooke G.	210	Compose and send litigation update and chart (0.20).	0.20	157.80
30 Dec 2020	Stafford, Laura	210	E-mails with R. Valentin regarding ACR implementation (0.10).	0.10	78.90
30 Dec 2020	Stafford, Laura	210	E-mails with S. Schaefer and O'Neill regarding ADR litigation claim review (0.20).	0.20	157.80
30 Dec 2020	Stafford, Laura	210	Call with K. Harmon regarding claim objections (0.20).	0.20	157.80
30 Dec 2020	Victor, Seth H.	210	Update daily litigation tracker.	1.30	1,025.70
30 Dec 2020	Vora, Hena M.	210	Draft litigation update e-mail for 12/30/2020 (1.20).	1.20	946.80

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
30 Dec 2020	Wolf, Lucy C.	210	Review daily litigation chart entries.	0.40	315.60
30 Dec 2020	Wolf, Lucy C.	210	Call with J. Alonzo and L. Stafford regarding plan confirmation data room language and structure.	1.00	789.00
31 Dec 2020	Firestein, Michael A.	210	Telephone conference with B. Rosen on planned strategy and status (0.30).	0.30	236.70
31 Dec 2020	Mungovan, Timothy W.	210	Review updated deadline charts for December 31 (0.30).	0.30	236.70
31 Dec 2020	Bargoot, Alexandra	210	E-mails with L. Stafford regarding upcoming ADR and ACR deadlines and notices to draft (0.20); E-mails with Alvarez Marsal, J. Sosa, and A. Bloch regarding claims to be objected to on upcoming omnibus objections (0.20); Continued work on replies to responses to omnibus objections (0.50).	0.90	710.10
Analysis and Strategy Sub-Total				394.90	\$311,576.10

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01 Dec 2020	Adejobi, Olaide M.	212	Compile documents cited in draft omnibus hearing agenda.	0.60	162.00
01 Dec 2020	Cook, Alexander N.	212	Prepare binder of Board documents for C. Theodoridis, per T. Singer.	1.70	459.00
01 Dec 2020	Cooper, David C.	212	Review 11/20 and 11/24 hearing transcripts and add same to document repository (0.30).	0.30	81.00
01 Dec 2020	Lerner, Lela A.	212	Review dockets (0.70); Update PROMESA litigation charts in connection with same (0.80).	1.50	405.00
01 Dec 2020	Lerner, Lela A.	212	Update table of contents of order summaries as directed by P. Fishkind (0.80); Pulled related briefing as directed (0.20).	1.00	270.00
01 Dec 2020	McPeck, Dennis T.	212	Calculate ACR and ADR deadlines for attorney reference and review (2.60).	2.60	702.00
01 Dec 2020	McPeck, Dennis T.	212	Compile all pleadings, transcripts and key documents in preparation for secure firm database upload.	3.10	837.00
01 Dec 2020	Monforte, Angelo	212	Review order regarding procedures for December 9 through 10 omnibus hearing and distribute dial-in information to J. El Koury and K. Rifkind.	0.30	81.00
01 Dec 2020	Monforte, Angelo	212	Review Puerto Rico case dockets and filings.	1.10	297.00

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01 Dec 2020	Monforte, Angelo	212	Review case dockets and internal database for oppositions to amicus briefs per B. Wright.	0.90	243.00
01 Dec 2020	Oloumi, Nicole K.	212	Review and respond to e-mail from S. Schaefer regarding future plan objection tracker.	0.20	54.00
01 Dec 2020	Petrov, Natasha B.	212	Review Title III and adversary proceedings dockets for omnibus hearing agenda (0.30); Review pleadings for same (0.70); Update draft agenda (0.20).	1.20	324.00
01 Dec 2020	Schaefer, Shealeen E.	212	Analyze pleadings and claim materials collections to verify completeness in connection with claims review.	3.60	972.00
01 Dec 2020	Singer, Tal J.	212	Draft summary of new deadlines (0.90); Update two-week chart with new deadlines (0.60); Update Puerto Rico outlook calendar with new deadlines per H. Vora (0.80).	2.30	621.00
01 Dec 2020	Singer, Tal J.	212	E-mails with S. Johnson regarding upcoming omnibus hearing.	0.20	54.00
01 Dec 2020	Singer, Tal J.	212	Communications with C. Theodoridis regarding upcoming omnibus hearing and related documents (0.20); Communications with A. Cook regarding same (0.20).	0.40	108.00
01 Dec 2020	Henderson, Laurie A.	212	Submission to the First Circuit Court of Appeals of Application for admission for D. Desatnik.	0.40	108.00
02 Dec 2020	Rappaport, Lary Alan	212	Review draft agenda for omnibus hearing and related e-mails with M. Volin, B. Rosen, E. Barak (0.20).	0.20	157.80
02 Dec 2020	Adejobi, Olaide M.	212	Register attorneys for speaking and listen-in lines for upcoming omnibus hearing.	0.30	81.00
02 Dec 2020	Adejobi, Olaide M.	212	[REDACTED: Work relating to court-ordered mediation].	0.40	108.00
02 Dec 2020	Cook, Alexander N.	212	E-mails with T. Singer regarding reformatting lift-stay motion tracking document.	0.20	54.00
02 Dec 2020	Lerner, Lela A.	212	Update table of contents of order summaries as directed by P. Fishkind (1.70); Pull briefing as directed (0.30).	2.00	540.00
02 Dec 2020	Lerner, Lela A.	212	Review dockets (0.80); Update PROMESA litigation charts in connection with same (1.00).	1.80	486.00

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02 Dec 2020	McPeck, Dennis T.	212	Compile all pleadings, transcripts and key documents in preparation for secure firm database upload.	8.20	2,214.00
02 Dec 2020	McPeck, Dennis T.	212	Calculate ACR and ADR deadlines for attorney reference and review (1.60).	1.60	432.00
02 Dec 2020	Monforte, Angelo	212	Review Commonwealth Title III case docket and compile and label additional responses to Debtors' objections to claims per A. Bloch.	0.50	135.00
02 Dec 2020	Monforte, Angelo	212	Review Puerto Rico case dockets and filings.	1.10	297.00
02 Dec 2020	Oloumi, Nicole K.	212	Correspond with S. Schaefer regarding plan objection tracker.	0.20	54.00
02 Dec 2020	Petrov, Natasha B.	212	Review Title III and adversary proceedings dockets for omnibus hearing agenda (0.40); Review pleadings for same (0.90); Update draft agenda (1.90).	3.20	864.00
02 Dec 2020	Schaefer, Shealeen E.	212	Analyze and review pleadings and claim materials in connection with claims review.	2.90	783.00
02 Dec 2020	Singer, Tal J.	212	Draft summary of new deadlines (1.30); Update two-week chart with new deadlines (0.80); Update Puerto Rico outlook calendar with new deadlines per H. Vora (0.90).	3.00	810.00
02 Dec 2020	Ike, Yvonne O.	212	E-mails with L. Wolf about users in Board pleadings workspace.	0.20	78.00
02 Dec 2020	Klock, Joseph	212	Coordinate with vendor application of searchability to electronic pleadings in discovery database per D. McPeck (0.10).	0.10	27.00
02 Dec 2020	Chernus, Eric R.	212	Review internal communications collection needs and discuss filtering issues with discovery team (0.40); Upload Proskauer communications documents to vendor with loading and foldering instructions (0.50).	0.90	243.00
03 Dec 2020	Cook, Alexander N.	212	Create spreadsheet tracking lift-stay motions, per T. Singer.	7.20	1,944.00
03 Dec 2020	Lerner, Lela A.	212	Review dockets (0.70); Update PROMESA litigation charts in connection with same (0.80).	1.50	405.00
03 Dec 2020	McPeck, Dennis T.	212	Compile all pleadings, transcripts and key documents in preparation for secure firm database upload.	6.20	1,674.00
03 Dec 2020	McPeck, Dennis T.	212	Compile and organize ACR and ADR proofs of claim for attorney reference and review (1.40).	1.40	378.00

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
03 Dec 2020	Monforte, Angelo	212	Update appeals status chart with information regarding new filings per J. Roberts.	0.30	81.00
03 Dec 2020	Monforte, Angelo	212	Draft appendix portion of notice of adjournment of the December omnibus claims to the January 2021 hearing per M. Palmer.	0.50	135.00
03 Dec 2020	Monforte, Angelo	212	Review Puerto Rico case dockets and filings.	1.10	297.00
03 Dec 2020	Monforte, Angelo	212	Update D. Snell's First Circuit application with information regarding Federal Court admissions.	0.20	54.00
03 Dec 2020	Petrov, Natasha B.	212	Review Title III and adversary proceedings dockets for omnibus hearing agenda (0.30); Review pleadings for same (0.60); Update draft agenda (0.20).	1.10	297.00
03 Dec 2020	Schaefer, Shealeen E.	212	Analyze and review collection of pleadings and claim materials in connection with claims review.	2.10	567.00
03 Dec 2020	Singer, Tal J.	212	Draft summary of new deadlines (0.90); Update two-week chart with new deadlines (0.60); Update Puerto Rico outlook calendar with new deadlines per H. Vora (0.80).	2.30	621.00
03 Dec 2020	Henderson, Laurie A.	212	Submission of application for admission to the First Circuit Court of Appeals for D. Munkittrick.	0.30	81.00
03 Dec 2020	Ike, Yvonne O.	212	E-mails with D. McPeck regarding new pleadings in Board pleadings workspace.	0.20	78.00
03 Dec 2020	Kay, James	212	Conduct second level review, analysis and coding of motions, briefs and memorandum of law documents (2.30); E-mail to Y. Ike regarding review status (0.10).	2.40	936.00
03 Dec 2020	Klock, Joseph	212	Coordinate with vendor application of searchability to electronic pleadings uploaded to discovery database for review per D. McPeck (0.20).	0.20	54.00
04 Dec 2020	Adejobi, Olaide M.	212	Draft summaries for recently issued deadlines (0.90); Revise deadlines in outlook calendar and issues and two-week chart (0.30).	1.20	324.00
04 Dec 2020	Adejobi, Olaide M.	212	Prepare e-mail summarizing upcoming deadlines and tasks for L. Stafford and A. Bargoot.	0.30	81.00

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
04 Dec 2020	Adejobi, Olaide M.	212	Calculate transfer notice and status updates deadlines for ADR and ACR procedures for Alvarez Marsal per A. Bargoot (0.60).	0.60	162.00
04 Dec 2020	Lerner, Lela A.	212	Review dockets (0.50); Update PROMESA litigation charts in connection with same (1.00).	1.50	405.00
04 Dec 2020	McPeck, Dennis T.	212	Compile all pleadings, transcripts and key documents in preparation for secure firm database upload.	7.60	2,052.00
04 Dec 2020	McPeck, Dennis T.	212	Coordinate calculation of ACR and ADR deadlines for attorney reference and review (0.70).	0.70	189.00
04 Dec 2020	Monforte, Angelo	212	Review operating case management procedures and distribute omnibus hearing dates and deadlines for 2021 per A. Bargoot.	0.50	135.00
04 Dec 2020	Monforte, Angelo	212	Review and incorporate edits into omnibus objections to claims regarding exact duplicate claims per A. Bargoot.	0.30	81.00
04 Dec 2020	Monforte, Angelo	212	Review Puerto Rico case dockets and filings.	1.10	297.00
04 Dec 2020	Oloumi, Nicole K.	212	Review outstanding items in connection with current stay-relief calendar (0.40); Review e-mails regarding same (0.20).	0.60	162.00
04 Dec 2020	Petrov, Natasha B.	212	Review Title III and adversary proceedings dockets for omnibus hearing agenda (0.20); Review pleadings for same (0.50); Update draft agenda (0.20).	0.90	243.00
04 Dec 2020	Schaefer, Shealeen E.	212	Analyze and review pleadings and claim materials in connection with claims review to verify completeness of collection.	3.20	864.00
04 Dec 2020	Singer, Tal J.	212	E-mail with J. El Koury regarding parties in interest list (0.10); E-mail with A. Monforte regarding omnibus objections deadlines (0.20).	0.30	81.00
04 Dec 2020	Singer, Tal J.	212	Draft summary of new deadlines (1.20); Update two-week chart with new deadlines (0.70); Update Puerto Rico outlook calendar with new deadlines per H. Vora (0.80).	2.70	729.00
04 Dec 2020	Singer, Tal J.	212	Review stay relief chart updates by A. Cook (0.30); E-mail regarding same to S. Ma, and N. Oloumi (0.20).	0.50	135.00

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
04 Dec 2020	Kay, James	212	Conduct second level review, analysis and coding of Board pleadings new documents (4.30).	4.30	1,677.00
04 Dec 2020	Klock, Joseph	212	Prepare electronic pleadings for upload to discovery database for review per D. McPeck (1.30).	1.30	351.00
05 Dec 2020	Kay, James	212	Conduct second level review, analysis and coding of Board pleadings new documents (3.90).	3.90	1,521.00
06 Dec 2020	Adejobi, Olaide M.	212	Prepare offer letters for Commonwealth proofs of claim for upcoming mailing to claimants in connection with the ADR process (0.40); E-mails with A. Bargoot regarding newly calculated deadlines in connection with the ADR and ACR processes (0.40).	0.80	216.00
06 Dec 2020	McPeck, Dennis T.	212	Draft individual offer notices for claims entered into ADR (2.30).	2.30	621.00
06 Dec 2020	Petrov, Natasha B.	212	Review Title III and adversary proceedings dockets for omnibus hearing agenda (0.20); Review newly filed pleadings for same (0.40); Update draft agenda per Court's comments and newly filed pleadings (0.40).	1.00	270.00
06 Dec 2020	Schaefer, Shealeen E.	212	Analyze and review pleadings and claim materials in connection with claims review to verify completeness of collection.	1.30	351.00
06 Dec 2020	Schaefer, Shealeen E.	212	Draft tracker to reflect details and collection status in connection with claims litigation review.	1.30	351.00
06 Dec 2020	Kay, James	212	Conduct second level review, analysis and coding of Board pleadings new documents (1.30); E-mail to Y. Ike regarding review status (0.10).	1.40	546.00
07 Dec 2020	Cook, Alexander N.	212	Review fourteenth through nineteenth omnibus lift stay orders and compile list of movants' names, per T. Singer (1.40); Call with T. Singer regarding same (0.20).	1.60	432.00
07 Dec 2020	Lerner, Lela A.	212	Review dockets (0.50); Update PROMESA litigation charts in connection with same (1.00).	1.50	405.00
07 Dec 2020	McPeck, Dennis T.	212	Draft and edit Individual offer letters for claims transferred into ADR (6.40); Compile and send offer letters to be served (2.60); Calculate all deadlines for ACR and ADR (2.10).	11.10	2,997.00

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
07 Dec 2020	Monforte, Angelo	212	Update appeals status chart with information regarding new filings per J. Roberts.	0.30	81.00
07 Dec 2020	Monforte, Angelo	212	Revise signature blocks to omnibus objections to claims 275 and 284 per A. Bargoot.	0.40	108.00
07 Dec 2020	Monforte, Angelo	212	Review Puerto Rico case dockets and filings.	1.10	297.00
07 Dec 2020	Monforte, Angelo	212	Compile and finalize documents to application for admission to First Circuit per D. Snell.	0.30	81.00
07 Dec 2020	Oloumi, Nicole K.	212	Confer with T. Singer regarding lift stay charts (0.40); Review update chart regarding same (0.20).	0.60	162.00
07 Dec 2020	Petrov, Natasha B.	212	Review Title III and adversary proceedings dockets for omnibus hearing agenda (0.20); Review pleadings for same (0.80); Update draft agenda (0.80).	1.80	486.00
07 Dec 2020	Singer, Tal J.	212	Review and revise master parties in interest list (3.30); Communications with J. El Koury regarding same (0.30).	3.60	972.00
07 Dec 2020	Singer, Tal J.	212	Draft summary of new deadlines (0.90); Update two-week chart with new deadlines (0.80); Update Puerto Rico outlook calendar with new deadlines per H. Vora (0.90).	2.60	702.00
08 Dec 2020	Adejobi, Olaide M.	212	Organize and compile contested matters filings and circulate e-binders in preparation for upcoming omnibus hearing.	0.60	162.00
08 Dec 2020	Adejobi, Olaide M.	212	Compile agendas for omnibus objection satellite hearings per M. Palmer.	0.10	27.00
08 Dec 2020	Cook, Alexander N.	212	Merge old and new Board employee lists, per T. Singer (0.40); Call with T. Singer regarding same (0.20).	0.60	162.00
08 Dec 2020	Lerner, Lela A.	212	Review dockets (0.80); Update PROMESA litigation charts in connection with same (1.00).	1.80	486.00
08 Dec 2020	McPeck, Dennis T.	212	Compile all pleadings, transcripts and key documents in preparation for secure firm database upload.	5.60	1,512.00
08 Dec 2020	McPeck, Dennis T.	212	Compile and organize all proofs of claims of claims transferred into ACR and ADR (3.20).	3.20	864.00
08 Dec 2020	Monforte, Angelo	212	Review Puerto Rico case dockets and filings.	1.10	297.00

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
08 Dec 2020	Monforte, Angelo	212	Review Commonwealth Title III case docket and compile and label additional responses to Debtors' objections to claims per A. Bloch.	0.40	108.00
08 Dec 2020	Monforte, Angelo	212	Revise chart tracking draft links to January omnibus objections to claims per A. Bargoot (0.40); Revise chart tracking draft and review status of same per A. Bargoot (0.60).	1.00	270.00
08 Dec 2020	Petrov, Natasha B.	212	Review Title III and adversary proceedings dockets for omnibus hearing agenda (0.20); Review pleadings for same (0.60).	0.80	216.00
08 Dec 2020	Schaefer, Shealeen E.	212	Analysis of master data tracker across all Board matters to identify areas for supplementation of details.	1.80	486.00
08 Dec 2020	Singer, Tal J.	212	E-mails with J. El Koury regarding updates to master parties in interest list (0.30); Review and revise parties in interest list based on Board staff updates (1.00).	1.30	351.00
08 Dec 2020	Singer, Tal J.	212	Draft summary of new deadlines (0.90); Update two-week chart with new deadlines (0.60); Update Puerto Rico outlook calendar with new deadlines per H. Vora (0.80).	2.30	621.00
08 Dec 2020	Chernus, Eric R.	212	Discuss with case team folder organization of PROMESA workspace, and how documents should be moved to facilitate more meaningful organization and searching (0.60); Write up instructions from case team and send to vendor with desired timeline and goals (0.70); Review vendor questions and provide responses for already produced but now moving document sets (0.30).	1.60	432.00
09 Dec 2020	Adejobi, Olaide M.	212	Draft e-mail summarizing ACR and ADR deadlines, update calendars, and send to A. Bargoot and L. Stafford (0.60).	0.60	162.00
09 Dec 2020	Cook, Alexander N.	212	Review set of claims ahead of omnibus objection to assess whether there are substantive duplicates, per A. Bargoot (3.60); Confer with A. Bargoot regarding same (0.20); Confer with L. Silvestro regarding same (0.30).	4.10	1,107.00

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09 Dec 2020	Lerner, Lela A.	212	Review dockets (0.80); Update PROMESA litigation charts in connection with same (1.00); Update order summaries chart with associates additions (0.70).	2.50	675.00
09 Dec 2020	Monforte, Angelo	212	Review Puerto Rico case dockets and filings.	1.10	297.00
09 Dec 2020	Monforte, Angelo	212	Review draft English versions of January omnibus objections to claims for tracked-changes and compile list of same per A. Bargoot.	0.60	162.00
09 Dec 2020	Monforte, Angelo	212	Review translator's comments to Spanish language versions of January omnibus objections and revise English and Spanish versions regarding same per A. Bargoot (1.30); Update link tracker chart regarding same (0.30); Prepare and label folders for January omnibus objections to claims to internal database (0.50).	2.10	567.00
09 Dec 2020	Oloumi, Nicole K.	212	Assist with claims Review for A. Bargoot.	2.50	675.00
09 Dec 2020	Petrov, Natasha B.	212	Review Title III and adversary proceedings dockets for next omnibus hearing agenda (0.20); Review pleadings for same (0.70).	0.90	243.00
09 Dec 2020	Schaefer, Shealeen E.	212	Analysis of master data tracker across all Board matters to identify areas for revisions and supplementation of details.	3.10	837.00
09 Dec 2020	Schaefer, Shealeen E.	212	Further analysis and review of pleadings and claim materials in connection with claims review.	3.70	999.00
09 Dec 2020	Silvestro, Lawrence T.	212	Review claim objections and substantive duplicate proofs of claim to identify alterations in original or surviving claims, and supporting documentation (5.50); Confer with L. Silvestro regarding same (0.30).	5.80	1,566.00
09 Dec 2020	Singer, Tal J.	212	Draft summary of new deadlines (0.90); Update two-week chart with new deadlines (0.80); Update Puerto Rico outlook calendar with new deadlines per H. Vora (0.90).	2.60	702.00
09 Dec 2020	Singer, Tal J.	212	E-mail L. Silvestro regarding omnibus hearing (0.20).	0.20	54.00
09 Dec 2020	Henderson, Laurie A.	212	Submit application for admission to the First Circuit Court of Appeals for D. Snell.	0.30	81.00

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10 Dec 2020	Cooper, David C.	212	Review 12/9 omnibus hearing transcript and add same to document repository (0.20).	0.20	54.00
10 Dec 2020	Lerner, Lela A.	212	Review dockets (0.70); Update PROMESA litigation charts in connection with same (0.80); Updated order summaries chart with associates additions (1.00).	2.50	675.00
10 Dec 2020	Monforte, Angelo	212	Compile revised spanish language versions of January omnibus objections and save to internal database per A. Bargoot (0.30); Update chart tracking same (0.30).	0.60	162.00
10 Dec 2020	Monforte, Angelo	212	Compile English and Spanish versions of January omnibus objections to claims and corresponding exhibits and save to internal database per A. Bargoot (0.70); Revise signature blocks and revise same (2.60); Prepare, combine, and finalize for filing with Court (2.20).	5.50	1,485.00
10 Dec 2020	Monforte, Angelo	212	Review Puerto Rico case dockets and filings.	1.10	297.00
10 Dec 2020	Petrov, Natasha B.	212	Review Title III and adversary proceedings dockets for next omnibus hearing agenda (0.40); Review pleadings for same (1.40); Begin drafting January omnibus hearing agenda (1.30).	3.10	837.00
10 Dec 2020	Schaefer, Shealeen E.	212	Update tracking document detailing review of materials in connection with claims review.	1.60	432.00
10 Dec 2020	Singer, Tal J.	212	Review and revise disclosure statement per B. Blackwell.	0.90	243.00
10 Dec 2020	Singer, Tal J.	212	Draft summary of new deadlines (0.90); Update two-week chart with new deadlines (0.70); Update Puerto Rico outlook calendar with new deadlines per H. Vora (0.80).	2.40	648.00
11 Dec 2020	Adejobi, Olaide M.	212	Draft e-mail summarizing ACR and ADR deadlines, update calendars, and send to A. Bargoot and L. Stafford (0.40).	0.40	108.00
11 Dec 2020	Adejobi, Olaide M.	212	Draft summary of new deadlines (0.40); Add to outlook, two-week, and issues calendars per B. Gottlieb (1.00).	1.40	378.00
11 Dec 2020	Lerner, Lela A.	212	Review dockets (0.50); Update PROMESA litigation charts in connection with same (1.00); Update substantive order summaries chart (1.00).	2.50	675.00

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
11 Dec 2020	Monforte, Angelo	212	Review Puerto Rico case dockets and filings.	1.10	297.00
11 Dec 2020	Monforte, Angelo	212	Review Commonwealth Title III docket and compile administrative claims reconciliation notices and status reports per L. Stafford (0.80); Compile alternative dispute resolution notices and status reports per L. Stafford (0.80).	1.60	432.00
11 Dec 2020	Monforte, Angelo	212	Compile English and Spanish versions of schedule of claims exhibits (Exhibit A) to January omnibus objections to claims and prepare same for filing on the docket per L. Stafford.	1.80	486.00
11 Dec 2020	Monforte, Angelo	212	Update appeals status chart with information regarding new filings and deadlines per J. Roberts.	0.30	81.00
11 Dec 2020	Petrov, Natasha B.	212	Review Title III and adversary proceedings dockets for next omnibus hearing agenda (0.30); Review pleadings for same (0.60).	0.90	243.00
11 Dec 2020	Schaefer, Shealeen E.	212	Download and organize claims materials in connection with review.	7.40	1,998.00
11 Dec 2020	Schaefer, Shealeen E.	212	Draft document detailing collection of claims materials in connection with review.	1.90	513.00
11 Dec 2020	Singer, Tal J.	212	Review and revise disclosure statement.	0.40	108.00
11 Dec 2020	Singer, Tal J.	212	Draft summary of new deadlines (1.40); Update two-week chart with new deadlines (0.80); Update Puerto Rico outlook calendar with new deadlines per H. Vora (0.90).	3.10	837.00
12 Dec 2020	Schaefer, Shealeen E.	212	[REDACTED: Work relating to court-ordered mediation].	0.30	81.00
13 Dec 2020	Schaefer, Shealeen E.	212	[REDACTED: Work relating to court-ordered mediation].	6.70	1,809.00
14 Dec 2020	Peterson, John A.	212	Conference call with B. Rosen and Proskauer restructuring team to discuss case updates and work streams.	0.50	394.50
14 Dec 2020	Rochman, Matthew I.	212	Weekly partners and senior counsel telephone conference on upcoming deadlines in Puerto Rico litigations.	0.50	394.50
14 Dec 2020	Lerner, Lela A.	212	Review dockets (0.80); Update PROMESA litigation charts in connection with same (1.00).	1.80	486.00

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
14 Dec 2020	McPeck, Dennis T.	212	Coordinate calculation of ACR and ADR deadlines for attorney reference and review (0.70); Review ADR and ACR trackers to ensure deadlines are current (2.20); Compile and organize accepted offers in ADR in secure firm database (2.50).	5.40	1,458.00
14 Dec 2020	McPeck, Dennis T.	212	Compile all pleadings, transcripts and key documents in preparation for secure firm database upload (4.70).	4.70	1,269.00
14 Dec 2020	Monforte, Angelo	212	Review Puerto Rico case dockets and filings.	1.10	297.00
14 Dec 2020	Petrov, Natasha B.	212	Review Title III and adversary proceedings dockets for omnibus hearing agenda (0.40); Review pleadings for same (0.50); Update draft agenda (0.50).	1.40	378.00
14 Dec 2020	Schaefer, Shealeen E.	212	[REDACTED: Work relating to court-ordered mediation].	5.90	1,593.00
14 Dec 2020	Schaefer, Shealeen E.	212	Review and organization of claims litigation materials in connection with review.	3.20	864.00
14 Dec 2020	Singer, Tal J.	212	Draft summary of new deadlines (0.90); Update two-week chart with new deadlines (0.70); Update Puerto Rico outlook calendar with new deadlines per H. Vora (0.80).	2.40	648.00
14 Dec 2020	Ike, Yvonne O.	212	E-mails with L. Wolf regarding Board pleadings user report in Relativity.	0.20	78.00
14 Dec 2020	Chernus, Eric R.	212	Review re-folding issues brought up by vendor and discuss solutions with case team (0.30); Send vendor instructions regarding folding, document securing, and potential issues regarding presented solution (0.40); Quality-check re-folding and provide status update to case team (0.50).	1.20	324.00
15 Dec 2020	Lerner, Lela A.	212	Review dockets (0.80); Update PROMESA litigation charts in connection with same (0.90).	1.70	459.00
15 Dec 2020	McPeck, Dennis T.	212	Review ADR and ACR trackers to ensure deadlines are current (2.20); Compile and organize accepted offers in ADR in secure firm database (2.70).	4.90	1,323.00
15 Dec 2020	Monforte, Angelo	212	Update appeals status chart with information regarding new filings per J. Roberts.	0.40	108.00

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
15 Dec 2020	Monforte, Angelo	212	Review Puerto Rico case dockets and filings.	1.10	297.00
15 Dec 2020	Petrov, Natasha B.	212	Review Title III and adversary proceedings dockets for omnibus hearing agenda (0.30); Review pleadings for same (0.60); Update draft agenda (0.40).	1.30	351.00
15 Dec 2020	Singer, Tal J.	212	Draft summary of new deadlines (0.90); Update two-week chart with new deadlines (0.80); Update Puerto Rico outlook calendar with new deadlines per H. Vora (0.90).	2.60	702.00
15 Dec 2020	Ike, Yvonne O.	212	E-mails with D. Raymer and Inspired regarding Board pleadings decision log for case team review.	0.50	195.00
16 Dec 2020	Lerner, Lela A.	212	Review dockets (0.70); Update PROMESA litigation charts in connection with same (0.80).	1.50	405.00
16 Dec 2020	McPeck, Dennis T.	212	Compile all pleadings, transcripts and key documents in preparation for secure firm database upload (4.70).	4.70	1,269.00
16 Dec 2020	McPeck, Dennis T.	212	Coordinate calculation of ACR and ADR deadlines for attorney reference and review (0.70); Review ADR and ACR trackers to ensure deadlines are current (2.20); Compile and organize accepted offers in ADR in secure firm database (2.50).	5.40	1,458.00
16 Dec 2020	Monforte, Angelo	212	Review chart tracking claimants responses to objections to claims and compile Spanish language responses from Prime Clerk for translation Per M. Palmer (1.40); Revise and incorporate edits to template notice to claimants attending satellite hearings on omnibus objections to claims per M. Palmer (1.20).	2.60	702.00
16 Dec 2020	Monforte, Angelo	212	Review Puerto Rico case dockets and filings.	1.10	297.00
16 Dec 2020	Monforte, Angelo	212	Review Commonwealth Title III case docket and compile and label additional responses to Debtors' objections to claims per A. Bloch.	0.40	108.00
16 Dec 2020	Monforte, Angelo	212	Update appeals status chart with information regarding new filings per J. Roberts.	0.30	81.00

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
16 Dec 2020	Petrov, Natasha B.	212	Review Title III and adversary proceedings dockets for omnibus hearing agenda (0.30); Review pleadings for same (0.50).	0.80	216.00
16 Dec 2020	Singer, Tal J.	212	Draft summary of new deadlines (0.90); Update two-week chart with new deadlines (0.70); Update Puerto Rico outlook calendar with new deadlines per H. Vora (0.80).	2.40	648.00
17 Dec 2020	Peterson, John A.	212	Conference call with E. Barak and Proskauer team to discuss case updates and work streams.	0.90	710.10
17 Dec 2020	Adejobi, Olaide M.	212	Draft summary of new deadlines per W. Fassuliotis (0.60); Update two-week chart, issues chart, and outlook calendar with updated deadlines (0.30).	0.90	243.00
17 Dec 2020	Adejobi, Olaide M.	212	Organize settlement offers sent on December 7 in ADR sharepoint.	0.70	189.00
17 Dec 2020	Lerner, Lela A.	212	Review dockets (0.80); Update PROMESA litigation charts in connection with same (0.80); Update substantive orders chart with associate summaries (0.90).	2.50	675.00
17 Dec 2020	Monforte, Angelo	212	Review Puerto Rico case dockets and filings.	1.10	297.00
17 Dec 2020	Petrov, Natasha B.	212	Review Title III and adversary proceedings dockets for omnibus hearing agenda (0.20); Review pleadings for same (0.50); Update draft agenda (0.10).	0.80	216.00
18 Dec 2020	Adejobi, Olaide M.	212	Call with E. Jones regarding deadlines (1.10); Implement edits arising from same (0.70); Draft summary of new deadline and add to outlook, two-week, and issues calendars per W. Fassuliotis (1.80).	3.60	972.00
18 Dec 2020	Adejobi, Olaide M.	212	Prepare e-mail of ADR and ACR deadlines for L. Stafford and A. Bargoot.	0.20	54.00
18 Dec 2020	Lerner, Lela A.	212	Review dockets (0.60); Update PROMESA litigation charts in connection with same (0.70).	1.30	351.00
18 Dec 2020	McPeck, Dennis T.	212	Coordinate calculation of ACR and ADR deadlines for attorney reference and review (0.70); Review ADR and ACR trackers to ensure deadlines are current (2.20); Compile and organize accepted offers in ADR in secure firm database (2.50); Review and prepare for mail merge for offer letters in AR (1.70).	7.10	1,917.00

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
18 Dec 2020	Monforte, Angelo	212	Review Puerto Rico case dockets and filings.	1.10	297.00
18 Dec 2020	Monforte, Angelo	212	Update appeals status chart with information regarding new filings per J. Roberts.	0.20	54.00
18 Dec 2020	Petrov, Natasha B.	212	Review Title III and adversary proceedings dockets for omnibus hearing agenda (0.30); Review pleadings for same (0.70); Update draft agenda (0.40).	1.40	378.00
20 Dec 2020	Schaefer, Shealeen E.	212	Download and organize claims litigation materials in connection with review.	1.20	324.00
21 Dec 2020	Cook, Alexander N.	212	Prepare December pleadings for upload to Relativity, per D. McPeck.	5.30	1,431.00
21 Dec 2020	Lerner, Lela A.	212	Review dockets (0.70); Update PROMESA litigation charts in connection with same (0.80).	1.50	405.00
21 Dec 2020	McPeck, Dennis T.	212	Coordinate calculation of ACR and ADR deadlines for attorney reference and review (0.70); Review ADR and ACR trackers to ensure deadlines are current (2.20); Compile and organize accepted offers in ADR in secure firm database (2.50); Update ADR and ACR tracker with accepted offers (1.60).	7.00	1,890.00
21 Dec 2020	Monforte, Angelo	212	Review Puerto Rico case dockets and filings.	1.10	297.00
21 Dec 2020	Monforte, Angelo	212	Draft and send e-mail to Judge Swain on behalf of local counsel with courtesy copies of urgent motion for extension of certain deadlines.	0.20	54.00
21 Dec 2020	Monforte, Angelo	212	Review First Circuit docket for docketing of new appeal (0.10); Add new appeal to appeals status chart (0.20).	0.30	81.00
21 Dec 2020	Petrov, Natasha B.	212	Review Title III and adversary proceedings dockets for omnibus hearing agenda (0.30); Review pleadings for same (0.40); Update draft agenda (0.30).	1.00	270.00
21 Dec 2020	Schaefer, Shealeen E.	212	Review and organization of claims litigation materials in connection with review.	0.70	189.00
21 Dec 2020	Singer, Tal J.	212	Draft summary of new deadlines (0.90); Update two-week chart with new deadlines (0.60); Update Puerto Rico outlook calendar with new deadlines per H. Vora (0.80).	2.30	621.00

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
22 Dec 2020	Cook, Alexander N.	212	Prepare December pleadings for upload to Relativity database, per D. McPeck.	3.70	999.00
22 Dec 2020	Lerner, Lela A.	212	Review dockets (0.30); Update PROMESA litigation charts in connection with same (0.50).	0.80	216.00
22 Dec 2020	McPeck, Dennis T.	212	Compile all pleadings, transcripts and key documents in preparation for secure firm database upload (5.90).	5.90	1,593.00
22 Dec 2020	Monforte, Angelo	212	Review Puerto Rico case dockets and filings.	1.10	297.00
22 Dec 2020	Monforte, Angelo	212	Update appeals status chart with information regarding new appeal per J. Roberts.	0.10	27.00
22 Dec 2020	Oloumi, Nicole K.	212	E-mail D. Desatnik regarding protocols for obtaining certified copies in SDNY bankruptcy court (0.60); Call clerk confirming same (0.30); Assist L. Osaben with pulling amendments to the PREPA Enabling Act (0.90); Correspond with A. Cook regarding preparation of case binders (0.30).	2.10	567.00
22 Dec 2020	Petrov, Natasha B.	212	Review Title III and adversary proceedings dockets for omnibus hearing agenda (0.30); Review pleadings for same (0.60).	0.90	243.00
22 Dec 2020	Singer, Tal J.	212	Draft summary of new deadlines (0.80); Update two-week chart with new deadlines (0.40); Update Puerto Rico outlook calendar with new deadlines per H. Vora (0.60).	1.80	486.00
23 Dec 2020	Cook, Alexander N.	212	Download December pleadings in preparation for upload to Relativity database, per D. McPeck.	5.20	1,404.00
23 Dec 2020	McPeck, Dennis T.	212	Coordinate calculation of ACR and ADR deadlines for attorney reference and review (0.70); Review ADR and ACR trackers to ensure deadlines are current (2.20); Compile and organize accepted offers in ADR in secure firm database (2.50).	5.40	1,458.00
23 Dec 2020	Petrov, Natasha B.	212	Review Title III and adversary proceedings dockets for omnibus hearing agenda (0.20); Review pleadings for same (0.60); Update draft agenda (0.40).	1.20	324.00
23 Dec 2020	Petrov, Natasha B.	212	Compile certificates of service of proofs of claims for A. Bargoot.	0.40	108.00

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
23 Dec 2020	Singer, Tal J.	212	Draft summary of new deadlines (1.60); Update two-week chart with new deadlines (1.10); Update Puerto Rico outlook calendar with new deadlines per H. Vora (1.40).	4.10	1,107.00
25 Dec 2020	Schaefer, Shealeen E.	212	Update document detailing collection of claims materials in connection with review.	0.50	135.00
28 Dec 2020	Adejobi, Olaide M.	212	Organize offers received December 14th and 22 in ADR sharepoint (1.10); Review deadlines, calculate upcoming ones, and compose e-mail summarizing deadlines for L. Stafford and A. Bargoot (0.30).	1.40	378.00
28 Dec 2020	Cook, Alexander N.	212	Review omnibus objections to determine relevant local counsel, per A. Bargoot.	0.60	162.00
28 Dec 2020	Cook, Alexander N.	212	Prepare December pleadings downloaded for upload to Relativity database, per D. McPeck.	7.90	2,133.00
28 Dec 2020	Lerner, Lela A.	212	Review dockets (0.80); Update PROMESA litigation charts in connection with same (0.70).	1.50	405.00
28 Dec 2020	McPeck, Dennis T.	212	Coordinate calculation of ACR and ADR deadlines for attorney reference and review (0.70); Review ADR and ACR trackers to ensure deadlines are current (2.20); Compile and organize accepted offers in ADR in secure firm database (2.50); Update ADR and ACR tracker with accepted offers (1.80).	7.20	1,944.00
28 Dec 2020	Oloumi, Nicole K.	212	Retrieve requested briefs and appendices for J. Roberts.	0.60	162.00
28 Dec 2020	Petrov, Natasha B.	212	Review Title III and adversary proceedings dockets for omnibus hearing agenda (0.20); Review pleadings for same (0.50).	0.70	189.00
28 Dec 2020	Singer, Tal J.	212	Draft summary of new deadlines (0.80); Update two-week chart with new deadlines (0.40); Update Puerto Rico outlook calendar with new deadlines per H. Vora (0.60).	1.80	486.00
29 Dec 2020	Adejobi, Olaide M.	212	E-mails and communication with D. Ostrovskiy regarding updates to ADR tracker (0.40); Continue updating ADR tracker with responses and other information (1.60); Update ADR and ACR deadlines in outlook calendar (1.10).	3.10	837.00

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
29 Dec 2020	Lerner, Lela A.	212	Review dockets (0.80); Update PROMESA litigation charts in connection with same (0.70); Prepare omnibus notices for January 14th hearing per M. Palmer (1.20); Call with M. Palmer regarding the same (0.20).	2.90	783.00
29 Dec 2020	Petrov, Natasha B.	212	Review Title III and adversary proceedings dockets for omnibus hearing agenda (0.20); Review pleadings for same (0.40); Review newly filed complaint (0.10); E-mail L. Stafford and D. Brown regarding same (0.10).	0.80	216.00
29 Dec 2020	Singer, Tal J.	212	Review and revise Master parties in interest list (0.60); Update master conflicts list regarding same (0.20).	0.80	216.00
29 Dec 2020	Singer, Tal J.	212	Draft summary of new deadlines (0.60); Update two-week chart with new deadlines (0.20); Update Puerto Rico outlook calendar with new deadlines per H. Vora (0.40).	1.20	324.00
29 Dec 2020	Singer, Tal J.	212	Review and revise lift stay chart.	0.30	81.00
30 Dec 2020	Adejobi, Olaide M.	212	Review 11/29 order from court regarding ADR procedures and calculate related deadlines (0.40); Compose e-mail to A. Bargoot and L. Stafford deadlines summary (0.30); Update ACR and ADR deadlines in deadlines portal (1.30).	2.00	540.00
30 Dec 2020	Cook, Alexander N.	212	Prepare pleadings downloaded between 12/27/2020 and 12/30/2020 for upload to Relativity database, per D. McPeck.	1.70	459.00
30 Dec 2020	Lerner, Lela A.	212	Review dockets (0.80); Update PROMESA litigation charts in connection with same (1.00); Updated distribution lists to include entire PROMESA litigation chart team (0.20); Updated Exhibits on English and Spanish version omnibus notices for the January 14 hearing per L. Stafford and troubleshoot sending issues (2.50).	4.50	1,215.00
30 Dec 2020	Oloumi, Nicole K.	212	Assist T. Singer with objection deadlines for adversary proceedings and review of case management order and local rules (0.50); Confer with T. Singer regarding same (0.30).	0.80	216.00

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
30 Dec 2020	Petrov, Natasha B.	212	Review Title III and adversary proceedings dockets for omnibus hearing agenda (0.20); Review pleadings for same (0.50).	0.70	189.00
30 Dec 2020	Schaefer, Shealeen E.	212	Analysis of claims litigation document collection to verify materials received and to identify cases needing supplemental data.	3.80	1,026.00
30 Dec 2020	Singer, Tal J.	212	Draft summary of new deadlines (1.70); Update two-week chart with new deadlines (0.90); Update Puerto Rico outlook calendar with new deadlines per H. Vora (1.20); Call with N. Oloumi regarding Adversary deadlines (0.30).	4.10	1,107.00
31 Dec 2020	Adejobi, Olaide M.	212	Draft chart of ADR offer acceptances and related dates in preparation for informative motion (1.10); Organize newly received ADR and ACR responses and e-mails with A. Bargoot regarding same (0.50).	1.60	432.00
General Administration Sub-Total				425.30	\$117,492.90
Labor, Pension Matters – 213					
01 Dec 2020	Possinger, Paul V.	213	Assemble comments to AFT term sheet (0.20); Call with Board advisor regarding same (1.40); Revisions to AFT term sheet (0.40); E-mails with O'Neill regarding certain provisions (0.20).	2.20	1,735.80
02 Dec 2020	Possinger, Paul V.	213	Review and revise AFT term sheet (1.30); E-mails with Board advisor regarding same (0.20).	1.50	1,183.50
04 Dec 2020	Possinger, Paul V.	213	Review Board advisor edits to AFT term sheet.	0.20	157.80
06 Dec 2020	Possinger, Paul V.	213	Review Board advisor comments to AFT term sheet (0.20); Incorporate revisions into term sheet (0.30); Incorporate social security implementation term sheet into same (1.20).	1.70	1,341.30
08 Dec 2020	Possinger, Paul V.	213	Call with R. Tague regarding term sheet for AFT deal (0.20); Update term sheet (1.00); E-mail to N. Jaresko regarding same (0.20).	1.40	1,104.60
09 Dec 2020	Possinger, Paul V.	213	Review comments to AFT term sheet and prior precedent (0.20); E-mail to N. Jaresko regarding same (0.10); Final review of term sheet (0.30); E-mail to Stroock regarding same (0.20).	0.80	631.20

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10 Dec 2020	Possinger, Paul V.	213	Review markup of AFT term sheet.	0.40	315.60
11 Dec 2020	Possinger, Paul V.	213	Review draft PSA and AFT revisions (0.30); Revisions to AFT PSA (0.40).	0.70	552.30
13 Dec 2020	Possinger, Paul V.	213	Review Stroock markup of AFT term sheet against PSA changes (0.30); E-mail to Board advisor with issues list (0.20); E-mails with N. Jaresko regarding same (0.10).	0.60	473.40
14 Dec 2020	Possinger, Paul V.	213	Revisions to AFT PSA and term sheet (2.00); Call with R. Tague regarding same (0.20).	2.20	1,735.80
16 Dec 2020	Possinger, Paul V.	213	Finalize comments to AFT term sheet (0.40); Call with R. Tague regarding same (0.20); E-mails with N. Jaresko and Stroock regarding same (0.20); Call with Stroock regarding same (0.40); Revise term sheet (0.20); Circulate same to Board and Ernst Young (0.20).	1.60	1,262.40
22 Dec 2020	Possinger, Paul V.	213	E-mails with Ernst Young and AFT counsel regarding cost analysis for AFT deal (0.20); Call with Stroock regarding term sheet (0.40); Revise term sheet for final comments (0.30); E-mails with N. Jaresko and Ernst Young regarding same (0.30); Review and revise notice of no objection to Ambac pension discovery motion (0.30).	1.50	1,183.50
23 Dec 2020	Possinger, Paul V.	213	E-mails with Stroock and Board to finalize AFT term sheet (0.30); E-mails with Board advisor regarding implementation of social security for teachers (0.30).	0.60	473.40
30 Dec 2020	Possinger, Paul V.	213	Finalize AFT term sheet (0.20); E-mails regarding same with AFT counsel (0.10).	0.30	236.70
Labor, Pension Matters Sub-Total				15.70	\$12,387.30

Plan of Adjustment and Disclosure Statement – 215

01 Dec 2020	Levitan, Jeffrey W.	215	Review PSA fiscal plan analysis.	1.10	867.90
01 Dec 2020	Mervis, Michael T.	215	[REDACTED: Work relating to court-ordered mediation].	0.10	78.90
01 Dec 2020	Rappaport, Lary Alan	215	[REDACTED: Work relating to court-ordered mediation] (0.10).	0.10	78.90

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01 Dec 2020	Rosen, Brian S.	215	Conference call with PJT, Citi, et al., regarding plan issues (0.40); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.80); Review C. Chavez draft of National/Ambac letters (0.30); Memorandum to C. Chavez regarding same (0.10); [REDACTED: Work relating to court-ordered mediation] (0.30); Memorandum to L. Corning regarding ERS/plan (0.20); Memorandum to N. Jaresko, et al., regarding same (0.10); Review N. Jaresko memorandum regarding same (0.10); Memorandum to N. Jaresko regarding same (0.10); [REDACTED: Work relating to court-ordered mediation] (0.30); [REDACTED: Work relating to court-ordered mediation] [REDACTED: Work relating to court-ordered mediation] (0.20); [REDACTED: Work relating to court-ordered mediation] (0.10); Memorandum to N. Jaresko regarding review/PSA (0.20).	3.40	2,682.60
01 Dec 2020	Blackwell, Brooke H.	215	Review and revise draft disclosure statement with recent developments (0.20); E-mail with S. Ma and C. Younger regarding revisions to disclosure statement (0.10); Revise internal reference materials for team review (0.40).	0.70	552.30
01 Dec 2020	Victor, Seth H.	215	Draft litigation updates to disclosure statement.	0.20	157.80
01 Dec 2020	Wolf, Lucy C.	215	Edits to summary of adversary proceedings for Commonwealth Disclosure Statement.	0.20	157.80
01 Dec 2020	Peterson, Cathleen P.	215	Correspond with R. Blaney regarding legal analysis on LLM cookie and privacy policy language for data repository.	0.40	156.00
02 Dec 2020	Bienenstock, Martin J.	215	[REDACTED: Work relating to court-ordered mediation].	1.40	1,104.60
02 Dec 2020	Bienenstock, Martin J.	215	[REDACTED: Work relating to court-ordered mediation].	1.30	1,025.70
02 Dec 2020	Mervis, Michael T.	215	Correspondence with R. Kim regarding restriction classification issues.	0.30	236.70

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
02 Dec 2020	Mervis, Michael T.	215	[REDACTED: Work relating to court-ordered mediation].	1.30	1,025.70
02 Dec 2020	Mungovan, Timothy W.	215	E-mails with M. Firestein, M. Mervis, and L. Rappaport regarding attending fiscal plan meeting on December 3 (0.30).	0.30	236.70
02 Dec 2020	Rappaport, Lary Alan	215	[REDACTED: Work relating to court-ordered mediation] (0.30); [REDACTED: Work relating to court-ordered mediation] (1.30); [REDACTED: Work relating to court-ordered mediation] (0.30).	1.90	1,499.10
02 Dec 2020	Rosen, Brian S.	215	[REDACTED: Work relating to court-ordered mediation] (1.10); Review Board advisor detail (0.10); Memorandum to M. Bienenstock regarding same (0.10); [REDACTED: Work relating to court-ordered mediation] (0.10); Memorandum to N. Jaresko regarding Board response time (0.10); Teleconference with N. Jaresko regarding same (0.20); Teleconference with D. Ehrmann regarding plan/ERS claim (0.40); Memorandum to N. Jaresko regarding same (0.20); Teleconference with D. Brownstein regarding same (0.30); Memorandum to S. Zelin regarding same (0.20); [REDACTED: Work relating to court-ordered mediation] (1.00); [REDACTED: Work relating to court-ordered mediation] (0.40); Memorandum to M. Bienenstock regarding plan/ERS (0.20); [REDACTED: Work relating to court-ordered mediation] (0.20); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.60); Teleconference with N. Jaresko regarding Board/plan discussions (0.20); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.30); [REDACTED: Work relating to court-ordered mediation] (0.10).	6.20	4,891.80

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02 Dec 2020	Blackwell, Brooke H.	215	Review and revise draft disclosure statement with recent developments (0.40); Call with C. Theodoridis, L. Osaben, S. Ma and litigation team to discuss strategy for revisions and recent developments (0.20); Call with Ernst Young and C. Theodoridis to discuss strategy and recent developments (0.10).	0.70	552.30
02 Dec 2020	Kim, Mee (Rina)	215	E-mails with M. Mervis, Proskauer team, Ernst Young team and O'Neill regarding cash restriction analysis (0.30); Review documents regarding same (0.30); E-mails with M. Mervis regarding same (0.10).	0.70	552.30
02 Dec 2020	Ma, Steve	215	Call with C. Theodoridis and Proskauer team regarding disclosure statement updates.	0.20	157.80
02 Dec 2020	Ma, Steve	215	Forward to PJT update on PSA creditor's holdings.	0.10	78.90
02 Dec 2020	Ma, Steve	215	Follow-up on e-mail from B. Blackwell regarding plan schedule.	0.10	78.90
02 Dec 2020	Theodoridis, Chris	215	Participate in internal conference call with L. Stafford and team regarding disclosure statement.	0.20	157.80
02 Dec 2020	Theodoridis, Chris	215	Participate in conference call between Ernst Young and Proskauer regarding disclosure statement.	0.10	78.90
02 Dec 2020	Victor, Seth H.	215	Conference call with C. Theodoridis and disclosure statement team regarding disclosure statement updates (0.20).	0.20	157.80
02 Dec 2020	Osaben, Libbie B.	215	Conference call with litigation team (including, among others, C. Theodoridis, L. Stafford) relating to litigation updates for the Disclosure Statement.	0.20	157.80
03 Dec 2020	Bienenstock, Martin J.	215	[REDACTED: Work relating to court-ordered mediation].	2.30	1,814.70
03 Dec 2020	Bienenstock, Martin J.	215	[REDACTED: Work relating to court-ordered mediation].	1.00	789.00

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
03 Dec 2020	Blackwell, Brooke H.	215	Review and revise draft disclosure statement with recent developments (0.30).	0.30	236.70
03 Dec 2020	Esses, Joshua A.	215	Call with Board advisor on best interest test analysis.	0.60	473.40
03 Dec 2020	Kim, Mee (Rina)	215	E-mails with M. Mervis, Proskauer team, Ernst Young team and O'Neill regarding cash restriction analysis (0.50); E-mails with C. Theodoridis regarding same (0.10); Review documents regarding same (3.10).	3.70	2,919.30
03 Dec 2020	Ma, Steve	215	Follow-up on Prime Clerk inquiry on solicitation timeline.	0.10	78.90
03 Dec 2020	Ma, Steve	215	Follow-up on inquiry from potential PSA creditor.	0.10	78.90
03 Dec 2020	Theodoridis, Chris	215	Review and revise cash analysis memorandum prepared by R. Kim.	4.70	3,708.30
04 Dec 2020	Rosen, Brian S.	215	[REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.80); Review final plan status report (0.10); Memorandum to S. Ma regarding same (0.10); Teleconference with D. Brownstein regarding plan structure (0.50); Teleconference with M. Dale regarding plan dataroom (0.10); Review Ambac 2004 motion/plan/dataroom (0.20); Memorandum to M. Dale regarding same (0.10); [REDACTED: Work relating to court-ordered mediation] (0.30); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (1.70); Review PSA joinder purchase memorandum (0.10); Memorandum to PJT regarding same (0.10); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.10).	4.70	3,708.30

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
04 Dec 2020	Kim, Mee (Rina)	215	Teleconference with C. Theodoridis regarding cash restriction analysis (0.90); E-mails with C. Theodoridis regarding same (0.10); E-mails with M. Mervis, M. Dale and C. Theodoridis regarding same (0.30); Review materials regarding same (1.00).	2.30	1,814.70
04 Dec 2020	Ma, Steve	215	Forward update to PSA creditor's holdings to PJT.	0.10	78.90
04 Dec 2020	Ma, Steve	215	Follow-up on PSA creditor inquiry regarding joinder.	0.10	78.90
04 Dec 2020	Theodoridis, Chris	215	Confer with R. Kim regarding cash analysis memorandum.	0.90	710.10
06 Dec 2020	Bienenstock, Martin J.	215	[REDACTED: Work relating to court-ordered mediation].	1.20	946.80
06 Dec 2020	Rosen, Brian S.	215	Review D. Dunne letter regarding revenue bond priority (0.10); Review E. Barak memorandum regarding same (0.10); Review M. Bienenstock reply regarding same and Exhibits (0.40).	0.60	473.40
06 Dec 2020	Hong, Yena	215	Draft and revise litigation updates to the disclosure statement.	0.20	157.80
07 Dec 2020	Bienenstock, Martin J.	215	[REDACTED: Work relating to court-ordered mediation].	0.30	236.70
07 Dec 2020	Rappaport, Lary Alan	215	[REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.20); [REDACTED: Work relating to court-ordered mediation] (0.20).	0.50	394.50

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
07 Dec 2020	Rosen, Brian S.	215	Review G. Lee memorandum regarding source documents (0.10); Memorandum to M. Dale regarding same (0.10); Review N. Jaresko memorandum regarding fiscal plan response (0.10); Memorandum to N. Jaresko regarding same (0.10); Review PSA joinder memorandum and memorandum to S. Ma regarding same (0.20); Conference call with Board advisors regarding plan issues (0.50); Memorandum to G. Lee regarding source materials (0.20); Memorandum to M. Bienenstock regarding same (0.10); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.20); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.20); [REDACTED: Work relating to court-ordered mediation] (0.10).	2.40	1,893.60
07 Dec 2020	Hong, Yena	215	Draft and revise litigation updates to the disclosure statement.	0.40	315.60
07 Dec 2020	Kim, Mee (Rina)	215	E-mails with C. Theodoridis regarding cash restriction analysis (0.20); Revise memorandum regarding same (5.40).	5.60	4,418.40
07 Dec 2020	Ma, Steve	215	Follow-up with potential PSA creditor regarding joinder.	0.10	78.90
07 Dec 2020	Stafford, Laura	215	E-mails with R. Kim regarding cash restriction analysis work plan (0.50).	0.50	394.50
07 Dec 2020	Theodoridis, Chris	215	Compile chart of best interest test recoveries (1.40); E-mail same to B. Rosen and J. Levitan (0.10).	1.50	1,183.50

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
08 Dec 2020	Rosen, Brian S.	215	Conference call with Board advisors et al regarding plan issues (0.50); Review draft fiscal plan presentation (0.70); Teleconference with Board advisor regarding same (0.20); Teleconference with S. O'Rourke regarding same (0.50); Memorandum to S. O'Rourke regarding Board advisor (0.10); Memorandum to C. Chavez regarding same (0.10); Review L. Stafford memorandum regarding cash/plan (0.10); Review M. Dale memorandum regarding same (0.10); Memorandum to M. Dale regarding same (0.10); [REDACTED: Work relating to court-ordered mediation] (0.40); [REDACTED: Work relating to court-ordered mediation] (0.40); [REDACTED: Work relating to court-ordered mediation] (0.10).	3.30	2,603.70
08 Dec 2020	Esses, Joshua A.	215	Draft best interest test analysis.	0.20	157.80
08 Dec 2020	Hong, Yena	215	Draft and revise litigation updates to the disclosure statement.	0.30	236.70
08 Dec 2020	Kim, Mee (Rina)	215	E-mails with C. Theodoridis regarding cash restriction analysis (0.30); Revise memorandum regarding same (6.70); E-mails with M. Dale and Proskauer team regarding cash restriction analysis (1.40); E-mails with M. Mervis, Proskauer team and Commonwealth advisors regarding same (0.20); E-mails with M. Mervis regarding same (0.10); [REDACTED: Work relating to court-ordered mediation] (0.40).	9.10	7,179.90
08 Dec 2020	Ma, Steve	215	Follow-up on various PSA creditor inquiries.	0.20	157.80
08 Dec 2020	Ma, Steve	215	Attend call with J. Alonzo and Proskauer team regarding plan discovery and dataroom.	0.30	236.70
08 Dec 2020	Stafford, Laura	215	E-mail to Ernst Young team regarding cash restriction analysis (0.30).	0.30	236.70
08 Dec 2020	Theodoridis, Chris	215	Review cash analysis issues (1.00); E-mails among M. Mervis and R. Kim regarding same (0.20).	1.20	946.80
08 Dec 2020	Theodoridis, Chris	215	Review revised cash analysis memorandum prepared by R. Kim.	2.70	2,130.30

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
08 Dec 2020	Wertheim, Eric R.	215	Attend meeting with J. Alonzo and team regarding production of documents related to upcoming Commonwealth plan of adjustment.	0.30	236.70
08 Dec 2020	Wolf, Lucy C.	215	Edits to summary of adversary proceedings for Commonwealth Disclosure Statement.	0.30	236.70
09 Dec 2020	Firestein, Michael A.	215	[REDACTED: Work relating to court-ordered mediation] (0.40); Draft e- mail to L. Rappaport on results of omnibus hearing (0.10).	0.50	394.50
09 Dec 2020	Mervis, Michael T.	215	Telephone meeting with C. Theodoridis, R. Kim, M. Dale and L. Stafford regarding cash issues (1.00); Telephone conference with Bienenstock regarding same (0.10); [REDACTED: Work relating to court-ordered mediation] (0.50).	1.60	1,262.40
09 Dec 2020	Mervis, Michael T.	215	[REDACTED: Work relating to court-ordered mediation].	1.80	1,420.20
09 Dec 2020	Rappaport, Lary Alan	215	[REDACTED: Work relating to court-ordered mediation] (0.90); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.20).	1.30	1,025.70

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09 Dec 2020	Rosen, Brian S.	215	Conference call with Board advisors regarding plan issues (0.50); [REDACTED: Work relating to court-ordered mediation] (0.40); [REDACTED: Work relating to court-ordered mediation] (0.50); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.30); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.30); [REDACTED: Work relating to court-ordered mediation] (0.20); Memorandum to G. Santamour regarding PSA joinder (0.20); [REDACTED: Work relating to court-ordered mediation] (0.60); [REDACTED: Work relating to court-ordered mediation] (0.10).	3.40	2,682.60
09 Dec 2020	Blackwell, Brooke H.	215	Review and revise draft disclosure statement with recent developments (0.90); Call with C. Theodoridis, L. Osaben, S. Ma and litigation team to discuss strategy for revisions and recent developments (0.10); Call with Ernst Young and C. Theodoridis to discuss strategy and recent developments (0.20).	1.20	946.80
09 Dec 2020	Hong, Yena	215	Draft and revise litigation updates to the disclosure statement.	0.40	315.60
09 Dec 2020	Jones, Erica T.	215	Call with S. Ma, B. Blackwell, L. Wolf, S. Victor, Y. Hong, C. Theodoridis, and L. Stafford regarding disclosure statement update (0.10); Call with Ernst Young regarding disclosure statement (0.20).	0.30	236.70
09 Dec 2020	Kim, Mee (Rina)	215	E-mails with C. Theodoridis regarding cash restriction analysis (0.10); Teleconference with C. Theodoridis regarding same (0.50); Videoconference with M. Mervis, M. Dale and Proskauer team regarding same (1.00); E- mails with M. Mervis, M. Dale and Proskauer team regarding same (0.30); [REDACTED: Work relating to court-ordered mediation] (5.60); [REDACTED: Work relating to court-ordered mediation] (0.40).	7.90	6,233.10

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09 Dec 2020	Ma, Steve	215	Forward PSA creditor holdings update to PJT.	0.10	78.90
09 Dec 2020	Ma, Steve	215	Attend call with C. Theodoridis and Proskauer team regarding disclosure statement updates.	0.10	78.90
09 Dec 2020	Rochman, Matthew I.	215	E-mails with L. Stafford regarding description of CCDA adversary.	0.30	236.70
09 Dec 2020	Stafford, Laura	215	Review and analyze cash restriction analysis memoranda (1.60).	1.60	1,262.40
09 Dec 2020	Stafford, Laura	215	Review and analyze analysis regarding consultant cash presentations (0.50).	0.50	394.50
09 Dec 2020	Stafford, Laura	215	E-mails with S. Chawla, M. Dale, et al. regarding document collection regarding cash restrictions (0.30).	0.30	236.70
09 Dec 2020	Stafford, Laura	215	Call with M. Mervis, M. Dale, C. Theodoridis, and R. Kim regarding cash restriction analysis (1.00).	1.00	789.00
09 Dec 2020	Stafford, Laura	215	Review and revise draft work plan regarding cash analysis (1.70).	1.70	1,341.30
09 Dec 2020	Theodoridis, Chris	215	Confer with M. Mervis, M. Dale, L. Stafford, and R. Kim regarding cash analysis.	1.00	789.00
09 Dec 2020	Theodoridis, Chris	215	Participate in conference call between Ernst Young and Proskauer regarding disclosure statement (0.20); Circulate internal update e-mail regarding same (0.10).	0.30	236.70
09 Dec 2020	Theodoridis, Chris	215	Participate in internal conference call with S. Ma and team regarding disclosure statement.	0.10	78.90
09 Dec 2020	Victor, Seth H.	215	Teleconference with C. Theodoridis, disclosure statement team regarding disclosure statement updates (0.10); Draft litigation updates to disclosure statement (0.40).	0.50	394.50
09 Dec 2020	Wolf, Lucy C.	215	Edits to summary of adversary proceedings for Commonwealth disclosure statement (0.60); Call with C. Theodoridis and litigation and restructuring teams regarding disclosure statement updates (0.10); Call with Ernst Young regarding disclosure statement updates (0.20).	0.90	710.10

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09 Dec 2020	Osaben, Libbie B.	215	Conference call with litigation team (including, among others, C. Theodoridis, L. Stafford) relating to litigation updates for the disclosure statement (0.10); Review materials in connection with same (0.10).	0.20	157.80
10 Dec 2020	Bienenstock, Martin J.	215	[REDACTED: Work relating to court-ordered mediation].	0.50	394.50
10 Dec 2020	Blackwell, Brooke H.	215	Review and revise draft disclosure statement with recent developments (0.70).	0.70	552.30
10 Dec 2020	Kim, Mee (Rina)	215	[REDACTED: Work relating to court-ordered mediation] (2.30); [REDACTED: Work relating to court-ordered mediation] (0.60); [REDACTED: Work relating to court-ordered mediation] (0.50); [REDACTED: Work relating to court-ordered mediation] (0.10).	3.50	2,761.50
10 Dec 2020	Ma, Steve	215	Follow-up with PSA creditor regarding holdings.	0.10	78.90
10 Dec 2020	Victor, Seth H.	215	Draft litigation updates to disclosure statement.	0.40	315.60
11 Dec 2020	Blackwell, Brooke H.	215	Call with L. Osaben to discuss exhibits for disclosure statement (0.30); Revisions following same (0.30); Review and revise internal reference materials for disclosure statement and supporting exhibits (0.40); E-mail with L. Osaben and C. Theodoridis regarding same (0.10); Edit draft disclosure statement (0.40).	1.50	1,183.50
11 Dec 2020	Stafford, Laura	215	E-mails with M. Mervis, R. Kim, M. Dale, et al. regarding cash restriction analysis (0.70).	0.70	552.30
11 Dec 2020	Theodoridis, Chris	215	Confer with R. Kim regarding cash analysis.	0.80	631.20
11 Dec 2020	Osaben, Libbie B.	215	Call with B. Blackwell to discuss exhibits for the disclosure statement (0.30); Update Exhibit J (0.10); E-mail regarding Exhibit J to C. Theodoridis (0.10).	0.50	394.50
12 Dec 2020	Firestein, Michael A.	215	[REDACTED: Work relating to court-ordered mediation] (0.40).	0.40	315.60
12 Dec 2020	Mervis, Michael T.	215	[REDACTED: Work relating to court-ordered mediation].	1.00	789.00

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12 Dec 2020	Kim, Mee (Rina)	215	[REDACTED: Work relating to court-ordered mediation] (1.10); [REDACTED: Work relating to court-ordered mediation] (0.30); [REDACTED: Work relating to court-ordered mediation] (0.50); [REDACTED: Work relating to court-ordered mediation] (0.40); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.20); [REDACTED: Work relating to court-ordered mediation] (9.70); [REDACTED: Work relating to court-ordered mediation] (0.20); [REDACTED: Work relating to court-ordered mediation] (0.20); E-mails with M. Mervis regarding cash restriction analysis (0.20).	13.00	10,257.00
13 Dec 2020	Bienenstock, Martin J.	215	[REDACTED: Work relating to court-ordered mediation] (0.40); [REDACTED: Work relating to court-ordered mediation] (0.30).	0.70	552.30
13 Dec 2020	Firestein, Michael A.	215	[REDACTED: Work relating to court-ordered mediation] (0.20); Review deadline chart to prepare for call on all commonwealth adversaries (0.20).	0.70	552.30
13 Dec 2020	Mervis, Michael T.	215	[REDACTED: Work relating to court-ordered mediation] (1.70); [REDACTED: Work relating to court-ordered mediation] (0.70); [REDACTED: Work relating to court-ordered mediation] (0.30).	2.70	2,130.30
13 Dec 2020	Rappaport, Lary Alan	215	[REDACTED: Work relating to court-ordered mediation] (0.20); [REDACTED: Work relating to court-ordered mediation] (0.30); [REDACTED: Work relating to court-ordered mediation] (0.30).	0.80	631.20

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
13 Dec 2020	Rosen, Brian S.	215	[REDACTED: Work relating to court-ordered mediation] (0.50); [REDACTED: Work relating to court-ordered mediation] (0.30); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.40).	1.50	1,183.50
13 Dec 2020	Kim, Mee (Rina)	215	[REDACTED: Work relating to court-ordered mediation] (0.40); [REDACTED: Work relating to court-ordered mediation] (0.80); [REDACTED: Work relating to court-ordered mediation] (0.20); [REDACTED: Work relating to court-ordered mediation] (0.70); [REDACTED: Work relating to court-ordered mediation] (0.20); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (4.10).	6.50	5,128.50
14 Dec 2020	Bienenstock, Martin J.	215	[REDACTED: Work relating to court-ordered mediation] (0.30); [REDACTED: Work relating to court-ordered mediation] (2.00).	2.30	1,814.70
14 Dec 2020	Dale, Margaret A.	215	E-mails with R. Kim and J. Levitan regarding ERS cash/accounts (0.30); Conference call with J. Levitan and R. Kim regarding ERS cash/accounts (0.40).	0.70	552.30

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
14 Dec 2020	Levitan, Jeffrey W.	215	Review Proskauer cash analysis summaries and related e-mails (0.90); [REDACTED: Work relating to court-ordered mediation] (0.90); [REDACTED: Work relating to court-ordered mediation] (0.40); [REDACTED: Work relating to court-ordered mediation]e (0.40); [REDACTED: Work relating to court-ordered mediation] (0.20); [REDACTED: Work relating to court-ordered mediation] (0.50); [REDACTED: Work relating to court-ordered mediation] (1.50).	4.80	3,787.20
14 Dec 2020	Mervis, Michael T.	215	[REDACTED: Work relating to court-ordered mediation] (0.40); [REDACTED: Work relating to court-ordered mediation] (0.50); [REDACTED: Work relating to court-ordered mediation] (0.20); [REDACTED: Work relating to court-ordered mediation] (0.30); [REDACTED: Work relating to court-ordered mediation] (0.30); [REDACTED: Work relating to court-ordered mediation] (1.10); [REDACTED: Work relating to court-ordered mediation] (1.80).	4.60	3,629.40
14 Dec 2020	Rappaport, Lary Alan	215	[REDACTED: Work relating to court-ordered mediation] (0.70); [REDACTED: Work relating to court-ordered mediation] (0.10).	0.80	631.20
14 Dec 2020	Rappaport, Lary Alan	215	[REDACTED: Work relating to court-ordered mediation] (0.30); [REDACTED: Work relating to court-ordered mediation] (0.20).	0.50	394.50

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
14 Dec 2020	Rosen, Brian S.	215	[REDACTED: Work relating to court-ordered mediation] (1.10); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.40); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.30); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.10); Review joinder purchase report (0.10); Memorandum to PJT regarding same (0.10); [REDACTED: Work relating to court-ordered] (0.20); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.20); [REDACTED: Work relating to court-ordered mediation] (0.40); [REDACTED: Work relating to court-ordered mediation] (0.30); [REDACTED: Work relating to court-ordered mediation] (0.30); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.20); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.10); Review L. Abbett joinder memorandum (0.10); Memorandum to S. Ma regarding same (0.10)	5.20	4,102.80
14 Dec 2020	Blackwell, Brooke H.	215	Review and revise draft disclosure statement with recent developments (0.40); Research regarding same (0.40).	0.80	631.20

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
14 Dec 2020	Hong, Yena	215	Draft and revise litigation updates to the disclosure statement.	0.10	78.90
14 Dec 2020	Kim, Mee (Rina)	215	[REDACTED: Work relating to court-ordered mediation] (1.10); [REDACTED: Work relating to court-ordered mediation] (1.10); [REDACTED: Work relating to court-ordered mediation] (0.80); [REDACTED: Work relating to court-ordered mediation] (0.40); [REDACTED: Work relating to court-ordered mediation] (0.30); [REDACTED: Work relating to court-ordered mediation] (0.20); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (1.50); [REDACTED: Work relating to court-ordered mediation] (0.40); [REDACTED: Work relating to court-ordered mediation] (3.80); [REDACTED: Work relating to court-ordered mediation] (0.20).	9.90	7,811.10
14 Dec 2020	Ma, Steve	215	Follow-up with PJT regarding PSA creditor holdings.	0.10	78.90
14 Dec 2020	Osaben, Libbie B.	215	E-mail D. Desatnik most recent version of the disclosure statement.	0.10	78.90
15 Dec 2020	Bienenstock, Martin J.	215	[REDACTED: Work relating to court-ordered mediation] (0.80).	0.80	631.20

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15 Dec 2020	Dale, Margaret A.	215	[REDACTED: Work relating to court-ordered mediation] (2.80); [REDACTED: Work relating to court-ordered mediation] (0.50); [REDACTED: Work relating to court-ordered mediation] (0.40); [REDACTED: Work relating to court-ordered mediation] (0.50); [REDACTED: Work relating to court-ordered mediation] (0.50); [REDACTED: Work relating to court-ordered mediation] (0.80); [REDACTED: Work relating to court-ordered mediation] (0.30); [REDACTED: Work relating to court-ordered mediation] (0.20); [REDACTED: Work relating to court-ordered mediation] (0.30); [REDACTED: Work relating to court-ordered mediation] (0.20).	6.50	5,128.50
15 Dec 2020	Levitan, Jeffrey W.	215	[REDACTED: Work relating to court-ordered mediation].	0.60	473.40
15 Dec 2020	Mervis, Michael T.	215	[REDACTED: Work relating to court-ordered mediation] (1.40); [REDACTED: Work relating to court-ordered mediation] (0.50); [REDACTED: Work relating to court-ordered mediation] (0.50).	2.40	1,893.60
15 Dec 2020	Rappaport, Lary Alan	215	[REDACTED: Work relating to court-ordered mediation] (0.20); [REDACTED: Work relating to court-ordered mediation] (0.40).	0.60	473.40

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15 Dec 2020	Rosen, Brian S.	215	[REDACTED: Work relating to court-ordered mediation] (0.50); [REDACTED: Work relating to court-ordered mediation] (0.50); [REDACTED: Work relating to court-ordered mediation] (0.60); [REDACTED: Work relating to court-ordered mediation] (0.20); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.50); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.20); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.20); [REDACTED: Work relating to court-ordered mediation] (0.40); [REDACTED: Work relating to court-ordered mediation] (0.20).	4.80	3,787.20
15 Dec 2020	Blackwell, Brooke H.	215	Research for draft disclosure statement with recent developments (0.30).	0.30	236.70
15 Dec 2020	Kim, Mee (Rina)	215	[REDACTED: Work relating to court-ordered mediation] (4.40); [REDACTED: Work relating to court-ordered mediation] (0.30); [REDACTED: Work relating to court-ordered mediation] (1.30); [REDACTED: Work relating to court-ordered mediation] (0.50); [REDACTED: Work relating to court-ordered mediation] (0.80); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.30); [REDACTED: Work relating to court-ordered mediation] (0.40); [REDACTED: Work relating to court-ordered mediation] (0.10).	8.20	6,469.80
15 Dec 2020	Ma, Steve	215	Follow-up with PJT regarding PSA creditor holdings update.	0.10	78.90

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
15 Dec 2020	Ma, Steve	215	Review and confirm acceptance of PSA joinder.	0.20	157.80
15 Dec 2020	Stafford, Laura	215	Review and analyze cash presentations and related memorandum (0.70).	0.70	552.30
15 Dec 2020	Theodoridis, Chris	215	[REDACTED: Work relating to court-ordered mediation].	1.20	946.80
15 Dec 2020	Theodoridis, Chris	215	[REDACTED: Work relating to court-ordered mediation].	0.80	631.20
16 Dec 2020	Bienenstock, Martin J.	215	[REDACTED: Work relating to court-ordered mediation] (1.60); [REDACTED: Work relating to court-ordered mediation] (0.30).	1.90	1,499.10
16 Dec 2020	Dale, Margaret A.	215	[REDACTED: Work relating to court-ordered mediation] (1.30); [REDACTED: Work relating to court-ordered mediation] (0.30); [REDACTED: Work relating to court-ordered mediation] (0.30); [REDACTED: Work relating to court-ordered mediation] (0.20); [REDACTED: Work relating to court-ordered mediation] (0.40); [REDACTED: Work relating to court-ordered mediation] (0.20); [REDACTED: Work relating to court-ordered mediation] (0.80); [REDACTED: Work relating to court-ordered mediation] (0.20); Conference with M. Mervis, C. Theodoridis and R. Kim regarding restriction analysis (0.50).	4.20	3,313.80
16 Dec 2020	Firestein, Michael A.	215	[REDACTED: Work relating to court-ordered mediation] (1.20).	1.20	946.80
16 Dec 2020	Levitan, Jeffrey W.	215	[REDACTED: Work relating to court-ordered mediation].	0.40	315.60

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
16 Dec 2020	Mervis, Michael T.	215	[REDACTED: Work relating to court-ordered mediation] (1.30); [REDACTED: Work relating to court-ordered mediation] (1.00); [REDACTED: Work relating to court-ordered mediation] (0.20); Review R. Kim background memo on account restrictions (0.80); [REDACTED: Work relating to court-ordered mediation] (1.20); [REDACTED: Work relating to court-ordered mediation] (0.20); [REDACTED: Work relating to court-ordered mediation] (0.50).	5.20	4,102.80
16 Dec 2020	Rappaport, Lary Alan	215	[REDACTED: Work relating to court-ordered mediation] (1.30); [REDACTED: Work relating to court-ordered mediation] (0.10).	1.40	1,104.60
16 Dec 2020	Rosen, Brian S.	215	[REDACTED: Work relating to court-ordered mediation] (0.80); [REDACTED: Work relating to court-ordered mediation] (0.20); [REDACTED: Work relating to court-ordered mediation] (0.20); [REDACTED: Work relating to court-ordered mediation] (0.40); [REDACTED: Work relating to court-ordered mediation] (0.50); [REDACTED: Work relating to court-ordered mediation] (0.20); [REDACTED: Work relating to court-ordered mediation] (0.30); [REDACTED: Work relating to court-ordered mediation] (0.20).	3.20	2,524.80
16 Dec 2020	Alonzo, Julia D.	215	Prepare for meeting with all litigation associates regarding plan of adjustment preparation (0.40); Lead meeting with all litigation associates regarding plan of adjustment preparation (0.60).	1.00	789.00
16 Dec 2020	Munkittrick, David A.	215	Meeting with litigation associates discussing preparation for plan adjustment (0.60).	0.60	473.40

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
16 Dec 2020	Roche, Jennifer L.	215	Meeting led by L. Stafford, J. Alonzo, and L. Wolf with Puerto Rico associates concerning preparations for plan of adjustment (0.60).	0.60	473.40
16 Dec 2020	Bargoot, Alexandra	215	Meeting led by L. Stafford, J. Alonzo, and L. Wolf with Puerto Rico associates concerning preparations for plan of adjustment (0.60).	0.60	473.40
16 Dec 2020	Blackwell, Brooke H.	215	Research for draft disclosure statement with recent developments (0.60).	0.60	473.40
16 Dec 2020	Bloch, Aliza H.	215	Meeting with litigation associates in preparation for plan of adjustment (0.60).	0.60	473.40
16 Dec 2020	Curtis, Kelly	215	Meeting with litigation associates regarding Commonwealth Plan of Adjustment.	0.60	473.40
16 Dec 2020	Deming, Adam L.	215	Attend meeting with litigation associates in preparation for plan of adjustment.	0.60	473.40
16 Dec 2020	Fassuliotis, William G.	215	Meeting with litigation associates in anticipation of plan of adjustment.	0.60	473.40
16 Dec 2020	Fishkind, Peter	215	Meeting with litigation associates regarding plan of adjustment (0.60).	0.60	473.40
16 Dec 2020	Gottlieb, Brooke G.	215	Meeting with litigation associates in preparation for Commonwealth plan of adjustment (0.60).	0.60	473.40
16 Dec 2020	Guensberg, Caroline L.	215	Attend associate meeting regarding Commonwealth plan of adjustment (0.60).	0.60	473.40
16 Dec 2020	Hartunian, Joseph S.	215	Meeting with litigation associates in preparation for litigation surrounding plan of adjustment.	0.60	473.40
16 Dec 2020	Hong, Yena	215	Draft and revise litigation updates to the disclosure statement.	0.30	236.70
16 Dec 2020	Jones, Erica T.	215	Meeting with litigation associates in preparation for Commonwealth plan of adjustment (0.60).	0.60	473.40
16 Dec 2020	Jones, Jennifer L.	215	Meeting with litigation associates in preparation for commonwealth plan of adjustment.	0.60	473.40

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
16 Dec 2020	Kim, Mee (Rina)	215	[REDACTED: Work relating to court-ordered mediation] (1.20); [REDACTED: Work relating to court-ordered mediation] (0.40); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (6.90); [REDACTED: Work relating to court-ordered mediation] (1.20); [REDACTED: Work relating to court-ordered mediation] (1.00); [REDACTED: Work relating to court-ordered mediation] (0.20); [REDACTED: Work relating to court -ordered mediation] (0.50); Videoconference with J. Alonzo and Proskauer team regarding plan of adjustment strategy (0.60); E-mails with J. Alonzo regarding same (0.10).	12.30	9,704.70
16 Dec 2020	Kline, Emily H.	215	Meeting with litigation associates regarding status of confirmation of plan of adjustment and upcoming tasks (0.60).	0.60	473.40
16 Dec 2020	Kowalczyk, Lucas	215	Meeting with the litigation team in preparation for the filing of the Commonwealth's plan of adjustment (0.60).	0.60	473.40
16 Dec 2020	Landers Hawthorne, Kelly B.	215	Meeting with litigation associates in preparation for Commonwealth plan of adjustment (0.60).	0.60	473.40
16 Dec 2020	Lefebvre, Antonieta P.	215	Attend meeting with litigation associates in preparation for plan of adjustment.	0.60	473.40
16 Dec 2020	Moser, Nicollette R.	215	Meeting regarding litigation case status and planning.	0.60	473.40
16 Dec 2020	Ovanesian, Michelle M.	215	Meeting led by L. Stafford, J. Alonzo, and L. Wolf with Puerto Rico associates concerning preparations for plan of adjustment (0.60).	0.60	473.40
16 Dec 2020	Rochman, Matthew I.	215	Meeting with litigation associates in preparation for Commonwealth plan of adjustment.	0.60	473.40
16 Dec 2020	Rogoff, Corey I.	215	Attend meeting with litigation associates in preparation for plan of adjustment (0.60).	0.60	473.40
16 Dec 2020	Stafford, Laura	215	Discussion with associates in preparation for plan of adjustment litigation (0.60).	0.60	473.40

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
16 Dec 2020	Theodoridis, Chris	215	Prepare internal e-mail regarding current status of review concerning Federal Funds and Federal Law restricted bank accounts.	1.80	1,420.20
16 Dec 2020	Theodoridis, Chris	215	Confer with M. Mervis, M. Dale, and R. Kim regarding cash analysis.	0.50	394.50
16 Dec 2020	Theodoridis, Chris	215	Confer with R. Kim regarding cash analysis.	1.20	946.80
16 Dec 2020	Victor, Seth H.	215	Meeting with litigation associates in preparation for Commonwealth plan of adjustment (0.60); Draft litigation updates to disclosure statement (0.40).	1.00	789.00
16 Dec 2020	Vora, Hena M.	215	Meeting with litigation associates in preparation for commonwealth plan of adjustment.	0.60	473.40
16 Dec 2020	Wolf, Lucy C.	215	Meeting with Puerto Rico associates concerning preparations for plan of adjustment.	0.60	473.40
16 Dec 2020	Wolf, Lucy C.	215	Edits to summary of adversary proceedings for Commonwealth Disclosure Statement.	0.40	315.60
17 Dec 2020	Blackwell, Brooke H.	215	Review and revise draft disclosure statement with recent developments (0.20).	0.20	157.80
17 Dec 2020	Stafford, Laura	215	E-mails with C. Theodoridis and R. Kim regarding evidentiary review regarding cash analysis (0.50).	0.50	394.50
17 Dec 2020	Theodoridis, Chris	215	[REDACTED: Work relating to court-ordered mediation].	1.40	1,104.60
17 Dec 2020	Theodoridis, Chris	215	Review and revise work plan concerning building evidentiary record regarding cash accounts.	1.10	867.90
18 Dec 2020	Dale, Margaret A.	215	Conference call with J. Alonzo, L. Stafford and S. Ma regarding plan of adjustment discovery platform (0.50).	0.50	394.50
18 Dec 2020	Firestein, Michael A.	215	[REDACTED: Work relating to court-ordered mediation] (0.30).	0.30	236.70

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
18 Dec 2020	Rosen, Brian S.	215	[REDACTED: Work relating to court-ordered mediation] (0.50); [REDACTED: Work relating to court-ordered mediation] (0.40); Review memorandum to of M. Russell regarding PSA (0.10); Memorandum to M. Russell regarding same (0.10); Review S. Ma memorandum regarding same (0.10); Memorandum to J. Castiglioni regarding trading (0.20); [REDACTED: Work relating to court-ordered mediation] (0.20); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.20); Memorandum to M. Dale regarding data room (0.10).	2.10	1,656.90
18 Dec 2020	Alonzo, Julia D.	215	Conference with S. Ma, M. Dale and L. Stafford regarding confirmation plan data room (0.50); Follow-up correspondence with L. Stafford regarding same (0.10).	0.60	473.40
18 Dec 2020	Blackwell, Brooke H.	215	Research for draft disclosure statement with recent developments (0.30).	0.30	236.70
18 Dec 2020	Kim, Mee (Rina)	215	E-mails with J. Alonzo, C. Theodoridis and L. Stafford regarding cash restriction analysis (0.10); E-mails with S. Chawla and Ernst Young team regarding same (0.30).	0.40	315.60
18 Dec 2020	Ma, Steve	215	Attend call with M. Dale and team regarding plan confirmation dataroom.	0.50	394.50
18 Dec 2020	Ma, Steve	215	Forward to PJT updates on PSA creditor holdings.	0.10	78.90
18 Dec 2020	Stafford, Laura	215	Call with M. Dale, J. Alonzo, and S. Ma regarding Board dataroom (0.50).	0.50	394.50
18 Dec 2020	Stafford, Laura	215	E-mails with C. Theodoridis, R. Kim, et al. regarding cash restriction analysis (0.20).	0.20	157.80
18 Dec 2020	Victor, Seth H.	215	Draft litigation updates to disclosure statement.	0.30	236.70

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19 Dec 2020	Rosen, Brian S.	215	[REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.10).	0.80	631.20
19 Dec 2020	Kim, Mee (Rina)	215	[REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.20).	0.30	236.70
20 Dec 2020	Dale, Margaret A.	215	[REDACTED: Work relating to court-ordered mediation] (0.30); [REDACTED: Work relating to court-ordered mediation] (1.30).	1.60	1,262.40
20 Dec 2020	Mervis, Michael T.	215	[REDACTED: Work relating to court-ordered mediation] (1.30); [REDACTED: Work relating to court-ordered mediation] (1.80).	3.10	2,445.90
20 Dec 2020	Kim, Mee (Rina)	215	[REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.80); [REDACTED: Work relating to court-ordered mediation] (0.60); [REDACTED: Work relating to court-ordered mediation] (1.30); [REDACTED: Work relating to court-ordered mediation] (0.80).	3.60	2,840.40
20 Dec 2020	Theodoridis, Chris	215	[REDACTED: Work relating to court-ordered mediation].	1.30	1,025.70

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
21 Dec 2020	Dale, Margaret A.	215	[REDACTED: Work relating to court-ordered mediation] (0.50); [REDACTED: Work relating to court-ordered mediation] (0.80); [REDACTED: Work relating to court-ordered mediation] (0.20).	1.50	1,183.50
21 Dec 2020	Levitan, Jeffrey W.	215	[REDACTED: Work relating to court-ordered mediation].	1.60	1,262.40
21 Dec 2020	Rosen, Brian S.	215	[REDACTED: Work relating to court-ordered mediation] (0.40); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.30).	1.30	1,025.70
21 Dec 2020	Alonzo, Julia D.	215	Conference with M. Tillem and L. Stafford regarding preparation and management of plan of adjustment and disclosure statement hearing (0.40); E-mails with same regarding same (0.10).	0.50	394.50
21 Dec 2020	Kim, Mee (Rina)	215	[REDACTED: Work relating to court-ordered mediation] (0.50); [REDACTED: Work relating to court-ordered mediation] (0.20); [REDACTED: Work relating to court-ordered mediation] (0.20).	0.90	710.10
21 Dec 2020	Stafford, Laura	215	Review and analyze memoranda regarding cash analysis (0.90).	0.90	710.10
21 Dec 2020	Victor, Seth H.	215	Draft litigation updates to disclosure statement.	0.10	78.90
21 Dec 2020	Osaben, Libbie B.	215	Update the Disclosure Statement's Exhibits.	0.50	394.50
22 Dec 2020	Dale, Margaret A.	215	[REDACTED: Work relating to court-ordered mediation] (0.50); [REDACTED: Work relating to court-ordered mediation] (0.20).	0.70	552.30

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
22 Dec 2020	Mervis, Michael T.	215	[REDACTED: Work relating to court-ordered mediation] (0.80); [REDACTED: Work relating to court-ordered mediation] (0.50).	1.30	1,025.70
22 Dec 2020	Rosen, Brian S.	215	Conference call with Board advisors regarding plan (0.30); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.10).	0.50	394.50
22 Dec 2020	Blackwell, Brooke H.	215	Research for draft disclosure statement with recent developments (0.30).	0.30	236.70
22 Dec 2020	Hong, Yena	215	Draft and revise litigation updates to the disclosure statement.	0.50	394.50
22 Dec 2020	Kim, Mee (Rina)	215	[REDACTED: Work relating to court-ordered mediation] (1.20); [REDACTED: Work relating to court-ordered mediation] (2.30); [REDACTED: Work relating to court-ordered mediation] (0.30); [REDACTED: Work relating to court-ordered mediation] (0.20); [REDACTED: Work relating to court-ordered mediation] (0.20); Review documents regarding cash restriction analysis (0.40); E- mails with M. Mervis and Proskauer team regarding same (0.40); Teleconference with J. Alonzo, C. Theodoridis and L. Stafford regarding same (0.90); E- mails with J. Alonzo, C. Theodoridis and L. Stafford regarding same (1.20).	7.10	5,601.90
22 Dec 2020	Stafford, Laura	215	Review and analyze draft cash presentation (0.50).	0.50	394.50
23 Dec 2020	Dale, Margaret A.	215	[REDACTED: Work relating to court-ordered mediation] (0.20); [REDACTED: Work relating to court-ordered mediation] (0.20).	0.40	315.60
23 Dec 2020	Mervis, Michael T.	215	[REDACTED: Work relating to court-ordered mediation].	0.50	394.50
23 Dec 2020	Rappaport, Lary Alan	215	[REDACTED: Work relating to court-ordered mediation] (0.10).	0.10	78.90

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
23 Dec 2020	Rosen, Brian S.	215	[REDACTED: Work relating to court-ordered mediation] (0.40); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.60); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.40); [REDACTED: Work relating to court-ordered mediation] (0.10).	1.70	1,341.30
23 Dec 2020	Blackwell, Brooke H.	215	Research for draft disclosure statement with recent developments (0.30).	0.30	236.70
23 Dec 2020	Kim, Mee (Rina)	215	[REDACTED: Work relating to court-ordered mediation] (0.30); [REDACTED: Work relating to court-ordered mediation] (0.50); [REDACTED: Work relating to court-ordered mediation] (0.60); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.20); Review documents regarding cash restriction analysis (0.20); Teleconference with J. Alonzo, C. Theodoridis and L. Stafford regarding same (1.00); E- mails with J. Alonzo, C. Theodoridis and L. Stafford regarding same (0.10); E-mails with M. Mervis, Proskauer team and Board advisors regarding same (0.20).	3.20	2,524.80
23 Dec 2020	Stafford, Laura	215	Review and analyze documents supporting cash restriction analysis (0.50).	0.50	394.50
23 Dec 2020	Stafford, Laura	215	Call with J. Alonzo, R. Kim, and C. Theodoridis regarding cash restriction analysis (1.00).	1.00	789.00
23 Dec 2020	Victor, Seth H.	215	Draft litigation updates to disclosure statement.	0.10	78.90
24 Dec 2020	Dale, Margaret A.	215	[REDACTED: Work relating to court-ordered mediation] (0.30); E- mails with R. Kim and M. Mervis regarding 9/30/20 cash balances (0.20).	0.50	394.50

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
24 Dec 2020	Rosen, Brian S.	215	[REDACTED: Work relating to court-ordered mediation] (0.40); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.10).	0.60	473.40
24 Dec 2020	Kim, Mee (Rina)	215	E-mails with Ernst Young team regarding cash restriction analysis (0.20); E-mails with M. Mervis and Proskauer team regarding same (0.20); E-mails with M. Mervis and Ernst Young team regarding same (0.10); E-mails with M. Mervis, Proskauer team, and Board advisors regarding same (0.10); [REDACTED: Work relating to court-ordered mediation] (0.10).	0.70	552.30
25 Dec 2020	Firestein, Michael A.	215	[REDACTED: Work relating to court-ordered mediation] (0.30).	0.30	236.70
26 Dec 2020	Hong, Yena	215	Draft and revise litigation updates to the disclosure statement.	0.60	473.40
27 Dec 2020	Rosen, Brian S.	215	[REDACTED: Work relating to court-ordered mediation] (0.10).	0.10	78.90
27 Dec 2020	Kim, Mee (Rina)	215	[REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.20).	0.40	315.60
28 Dec 2020	Rosen, Brian S.	215	[REDACTED: Work relating to court-ordered mediation] (0.40); [REDACTED: Work relating to court-ordered mediation] (0.40); [REDACTED: Work relating to court-ordered mediation] (0.30); [REDACTED: Work relating to court-ordered mediation] (0.20); [REDACTED: Work relating to court-ordered mediation] (0.10).	1.40	1,104.60
28 Dec 2020	Hong, Yena	215	Draft and revise litigation updates to the disclosure statement.	0.40	315.60

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
28 Dec 2020	Kim, Mee (Rina)	215	[REDACTED: Work relating to court-ordered mediation] (1.00); [REDACTED: Work relating to court-ordered mediation] (0.40); [REDACTED: Work relating to court-ordered mediation] (0.40); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.40); [REDACTED: Work relating to court-ordered mediation] (0.20); [REDACTED: Work relating to court-ordered mediation] (0.70); E-mails with Ernst Young regarding cash restriction analysis (0.20).	3.40	2,682.60
28 Dec 2020	Wolf, Lucy C.	215	Edits to summary of adversary proceedings for Commonwealth Disclosure Statement.	0.40	315.60
29 Dec 2020	Dale, Margaret A.	215	[REDACTED: Work relating to court-ordered mediation] (0.50); [REDACTED: Work relating to court-ordered mediation] (0.40).	0.90	710.10
29 Dec 2020	Rosen, Brian S.	215	Conference call with Board advisors regarding plan issues (0.50); [REDACTED: Work relating to court-ordered mediation] (0.30); [REDACTED: Work relating to court-ordered mediation] (0.10) [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.40); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.10).	1.70	1,341.30
29 Dec 2020	Blackwell, Brooke H.	215	Research for draft disclosure statement with recent developments (0.40).	0.40	315.60

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
29 Dec 2020	Kim, Mee (Rina)	215	[REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.30); [REDACTED: Work relating to court-ordered mediation] (0.30); [REDACTED: Work relating to court-ordered mediation] (1.10).	1.80	1,420.20
29 Dec 2020	Victor, Seth H.	215	Draft litigation updates to disclosure statement.	0.30	236.70
30 Dec 2020	Dale, Margaret A.	215	[REDACTED: Work relating to court-ordered mediation] (2.30).	2.30	1,814.70
30 Dec 2020	Firestein, Michael A.	215	[REDACTED: Work relating to court-ordered mediation] (0.30); Telephone conference with B. Rosen on plan related issues and strategy (0.20); Telephone conference with L. Rappaport on go forward plan issues and negotiation strategy (0.20).	0.70	552.30
30 Dec 2020	Mervis, Michael T.	215	[REDACTED: Work relating to court-ordered mediation] (0.80); [REDACTED: Work relating to court-ordered mediation] (2.30); [REDACTED: Work relating to court-ordered mediation] (0.20).	3.30	2,603.70
30 Dec 2020	Rappaport, Lary Alan	215	[REDACTED: Work relating to court-ordered mediation] (0.20).	0.20	157.80
30 Dec 2020	Rosen, Brian S.	215	Conference call with Board advisors regarding plan issues (0.40); [REDACTED: Work relating to court-ordered mediation] (2.30); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.10).	2.90	2,288.10
30 Dec 2020	Blackwell, Brooke H.	215	Research for draft disclosure statement with recent developments (0.10).	0.10	78.90

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30 Dec 2020	Kim, Mee (Rina)	215	[REDACTED: Work relating to court-ordered mediation] (0.50); [REDACTED: Work relating to court-ordered mediation] (13.20); [REDACTED: Work relating to court-ordered mediation] (0.70); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (2.30); [REDACTED: Work relating to court-ordered mediation] (1.20).	18.10	14,280.90
30 Dec 2020	Stafford, Laura	215	Call with J. Alonzo, D. Raymer, and L. Wolf regarding document dataroom (0.90).	0.90	710.10
30 Dec 2020	Stafford, Laura	215	Review and analyze document dataroom FAQs (0.30).	0.30	236.70
30 Dec 2020	Victor, Seth H.	215	Draft litigation updates to disclosure statement.	0.50	394.50
30 Dec 2020	Osaben, Libbie B.	215	Update the Disclosure Statement Exhibits.	0.80	631.20
31 Dec 2020	Dale, Margaret A.	215	[REDACTED: Work relating to court-ordered mediation] (1.50); [REDACTED: Work relating to court-ordered mediation] (0.50); [REDACTED: Work relating to court-ordered mediation] (0.70).	2.70	2,130.30
31 Dec 2020	Rosen, Brian S.	215	Conference call with Board advisors regarding plan issues (0.30); [REDACTED: Work relating to court-ordered mediation] (0.80); [REDACTED: Work relating to court-ordered mediation] (0.50); [REDACTED: Work relating to court-ordered mediation] (0.30); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.10).	2.10	1,656.90
31 Dec 2020	Kim, Mee (Rina)	215	[REDACTED: Work relating to court-ordered mediation] (0.70); [REDACTED: Work relating to court-ordered mediation] (1.70); [REDACTED: Work relating to court-ordered mediation] (0.40).	2.80	2,209.20
Plan of Adjustment and Disclosure Statement Sub-Total				342.20	\$269,836.20

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Confirmation – 216					
01 Dec 2020	Alonzo, Julia D.	216	Call with S. Cooper, M. Dale, D. Raymer, Y. Ike, D. Raymer and L. Stafford regarding confirmation plan data room.	0.30	236.70
02 Dec 2020	Kline, Emily H.	216	Review and summarize substantive orders in preparation for confirmation hearing, per J. Alonzo (1.20).	1.20	946.80
07 Dec 2020	Stafford, Laura	216	E-mails with J. Alonzo, L. Wolf regarding team update in anticipation of confirmation hearing (0.20).	0.20	157.80
08 Dec 2020	Alonzo, Julia D.	216	Conference call with L. Stafford, M. Dale, E. Wertheim, S. Ma, J. Esses and J. Sosa regarding data room for plan confirmation.	0.20	157.80
21 Dec 2020	Rogoff, Corey I.	216	Review and analyze orders in Title III cases in preparation for confirmation per J. Alonzo (0.10); Correspond with J. Alonzo and L. Stafford regarding Title III cases (0.10).	0.20	157.80
22 Dec 2020	Alonzo, Julia D.	216	Conference call with C. Theodoridis, L. Stafford, and R. Kim regarding cash analysis in preparation for disclosure statement and confirmation hearing.	0.90	710.10
23 Dec 2020	Alonzo, Julia D.	216	Review and revise language for plan confirmation data room (1.50); Conference call with L. Stafford, L. Wolf and D. Raymer regarding language for plan confirmation data room (1.00).	2.50	1,972.50
23 Dec 2020	Alonzo, Julia D.	216	Conference call with C. Theodoridis, L. Stafford, and R. Kim regarding cash analysis in preparation for disclosure statement and confirmation hearing (1.00).	1.00	789.00
29 Dec 2020	Bloch, Aliza H.	216	Review and summarize substantive orders in preparation for confirmation hearing per J. Alonzo.	0.20	157.80
30 Dec 2020	Alonzo, Julia D.	216	Conference call with L. Stafford, L. Wolf and D. Raymer regarding plan confirmation data room language and structure (1.00).	1.00	789.00
31 Dec 2020	Bloch, Aliza H.	216	Review and summarize substantive orders in preparation for confirmation hearing, per J. Alonzo.	2.80	2,209.20

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Confirmation Sub-Total				10.50	\$8,284.50
Tax – 217					
02 Dec 2020	Younger, Christine N.	217	Tax review of commonwealth disclosure statement (0.20); E-mail correspondence with S. Park and Puerto Rico local tax counsel regarding same (0.30).	0.50	394.50
Tax Sub-Total				0.50	\$394.50
Employment and Fee Applications – 218					
02 Dec 2020	Petrov, Natasha B.	218	Continue drafting Proskauer tenth interim fee application.	2.10	567.00
03 Dec 2020	Petrov, Natasha B.	218	Review monthly statements and redact certain entries for tenth interim fee application.	0.50	135.00
04 Dec 2020	Petrov, Natasha B.	218	Review monthly statements and redact certain entries for tenth interim fee application (1.60); Continue drafting tenth interim fee application (3.70); E-mails with D. Brown and H. Sanchez regarding supporting invoices (0.20).	5.50	1,485.00
07 Dec 2020	Petrov, Natasha B.	218	Continue drafting narratives for Proskauer tenth interim fee application.	3.60	972.00
08 Dec 2020	Petrov, Natasha B.	218	Continue review of Proskauer monthly statements, case dockets, and pleadings for Proskauer tenth interim fee application (1.90); Continue drafting same (1.80).	3.70	999.00
09 Dec 2020	Petrov, Natasha B.	218	Continue review of Proskauer monthly statements, case dockets, pleadings and Board website for Proskauer tenth interim fee application (2.10); Continue drafting narratives for same (2.10).	4.20	1,134.00
10 Dec 2020	Petrov, Natasha B.	218	Continue review of Proskauer monthly statements, case dockets, and pleadings for Proskauer tenth interim fee application (1.70); Continue drafting narratives for Proskauer tenth interim fee application (1.40).	3.10	837.00

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
11 Dec 2020	Petrov, Natasha B.	218	Continue review of Proskauer monthly statements, case dockets, and pleadings for Proskauer tenth interim fee application (1.60); Continue drafting narratives for same (0.80).	2.40	648.00
14 Dec 2020	Petrov, Natasha B.	218	Continue review of Proskauer monthly statements, case dockets, and pleadings for Proskauer tenth interim fee application (2.40); Continue drafting narratives for same (3.90).	6.30	1,701.00
16 Dec 2020	Petrov, Natasha B.	218	Continue review of Proskauer monthly statements, case dockets, and pleadings for Proskauer tenth interim fee application (0.80); Continue drafting narratives for same (1.10).	1.90	513.00
17 Dec 2020	Volin, Megan R.	218	E-mails with D. Brown regarding fee application deadlines.	0.10	78.90
17 Dec 2020	Petrov, Natasha B.	218	Continue review of Proskauer monthly statements, case dockets, and pleadings for Proskauer tenth interim fee application (3.20); Continue drafting narratives for same (4.40).	7.60	2,052.00
18 Dec 2020	Volin, Megan R.	218	E-mails with D. Brown regarding fee application deadlines.	0.10	78.90
18 Dec 2020	Petrov, Natasha B.	218	Continue review of Proskauer monthly statements, case dockets, and pleadings for Proskauer tenth interim fee application (1.60); Continue drafting narratives for same (2.60).	4.20	1,134.00
Employment and Fee Applications Sub-Total				45.30	\$12,334.80

Appeal – 219

01 Dec 2020	Roberts, John E.	219	Draft e-mail to T. Mungovan updating the status of the SSI appeals in response to inquiry by the Board.	1.10	867.90
02 Dec 2020	Roberts, John E.	219	Draft status chart concerning all active PROMESA appeals for appellate team.	0.90	710.10
08 Dec 2020	Harris, Mark D.	219	Review issues relating to collecting costs associated with Appointment Clause appeal.	0.10	78.90

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Matter Name	PROMESA TITLE III: COMMONWEALTH (0002)			Invoice Number	21014635

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
11 Dec 2020	Harris, Mark D.	219	Review of all pending appeals with J. Roberts.	0.50	394.50
11 Dec 2020	Roberts, John E.	219	Call with M. Harris to discuss status of upcoming appeals (0.50); Review appellate materials in connection with same (0.40).	0.90	710.10
14 Dec 2020	Mungovan, Timothy W.	219	E-mails with J. El Koury, N. Jaresko, M. Rieker and J. Roberts regarding fact that Supreme Court did not take action on Vaello-Madero cert petition (0.30).	0.30	236.70
14 Dec 2020	Roberts, John E.	219	Review order from Supreme Court and draft e-mail to Tim Mungovan concerning status of SSI appeals.	0.20	157.80
14 Dec 2020	Stafford, Laura	219	E-mails with A. Bargoot, M. Palmer, and M. Zeiss regarding claims reconciliation (0.60).	0.60	473.40
22 Dec 2020	Harris, Mark D.	219	Review all pending appeals with J. Roberts and D. Snell.	0.90	710.10
22 Dec 2020	Roberts, John E.	219	Call with M. Harris and D. Snell to discuss strategy and substance of upcoming appeals.	0.90	710.10
22 Dec 2020	Snell, Dietrich L.	219	Confer with M. Harris, J. Roberts about appellate issues and upcoming appeals and moot (0.90); Review 1st Circuit decision on equitable mootness (0.20).	1.10	867.90
27 Dec 2020	Snell, Dietrich L.	219	Review e-mails and notes about upcoming appeals.	0.30	236.70
29 Dec 2020	Snell, Dietrich L.	219	Review appellate schedule.	0.20	157.80
30 Dec 2020	Firestein, Michael A.	219	Review multiple appellate filings by appellants to comply with court order (0.20).	0.20	157.80
Appeal Sub-Total				8.20	\$6,469.80
Fee Applications for Other Parties – 220					
10 Dec 2020	Febus, Chantel L.	220	Review economic consulting group fee statement.	0.20	157.80
Fee Applications for Other Parties Sub-Total				0.20	\$157.80

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Matter NameFOMB (33260)
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Timekeeper Summary

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Fees Amount</u>
<u>Partner</u>			
Barak, Ehud	29.20	789.00	23,038.80
Bienenstock, Martin J.	48.20	789.00	38,029.80
Blaney, Ryan P.	1.30	789.00	1,025.70
Brenner, Guy	2.70	789.00	2,130.30
Cooper, Scott P.	1.80	789.00	1,420.20
Dale, Margaret A.	59.80	789.00	47,182.20
Febus, Chantel L.	0.20	789.00	157.80
Ferrara, Ralph C.	1.60	789.00	1,262.40
Firestein, Michael A.	35.90	789.00	28,325.10
Harris, Mark D.	3.00	789.00	2,367.00
Levitan, Jeffrey W.	35.20	789.00	27,772.80
Mervis, Michael T.	51.30	789.00	40,475.70
Mungovan, Timothy W.	19.10	789.00	15,069.90
Possinger, Paul V.	44.00	789.00	34,716.00
Ramachandran, Seetha	1.80	789.00	1,420.20
Rappaport, Lary Alan	26.90	789.00	21,224.10
Richman, Jonathan E.	1.80	789.00	1,420.20
Roberts, John E.	6.50	789.00	5,128.50
Rosen, Brian S.	122.90	789.00	96,968.10
Rosenthal, Marc Eric	2.30	789.00	1,814.70
Snell, Dietrich L.	4.20	789.00	3,313.80
Triggs, Matthew	2.30	789.00	1,814.70
Waxman, Hadassa R.	2.30	789.00	1,814.70
Total Partner	504.30		\$ 397,892.70
<u>Senior Counsel</u>			
Alonzo, Julia D.	13.70	789.00	10,809.30
Munkittrick, David A.	0.70	789.00	552.30
Roche, Jennifer L.	0.60	789.00	473.40
Total Senior Counsel	15.00		\$ 11,835.00
<u>Associate</u>			
Bargoot, Alexandra	52.10	789.00	41,106.90
Blackwell, Brooke H.	16.30	789.00	12,860.70
Bloch, Aliza H.	28.50	789.00	22,486.50
Curtis, Kelly	0.60	789.00	473.40

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<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Fees Amount</u>
Deming, Adam L.	0.90	789.00	710.10
Desatnik, Daniel	5.70	789.00	4,497.30
Esses, Joshua A.	2.90	789.00	2,288.10
Fassuliotis, William G.	25.50	789.00	20,119.50
Fishkind, Peter	16.10	789.00	12,702.90
Gottlieb, Brooke G.	10.30	789.00	8,126.70
Guensberg, Caroline L.	0.60	789.00	473.40
Hartunian, Joseph S.	0.60	789.00	473.40
Hong, Yena	13.50	789.00	10,651.50
Jones, Erica T.	8.60	789.00	6,785.40
Jones, Jennifer L.	0.60	789.00	473.40
Kim, Mee (Rina)	154.50	789.00	121,900.50
Kline, Emily H.	1.80	789.00	1,420.20
Kowalczyk, Lucas	0.60	789.00	473.40
Landers Hawthorne, Kelly B.	0.60	789.00	473.40
Lefebvre, Antonieta P.	0.60	789.00	473.40
Ma, Steve	14.20	789.00	11,203.80
Moser, Nicolette R.	0.60	789.00	473.40
Osaben, Libbie B.	6.10	789.00	4,812.90
Ovanesian, Michelle M.	0.60	789.00	473.40
Palmer, Marc C.	55.20	789.00	43,552.80
Peterson, John A.	3.50	789.00	2,761.50
Rochman, Matthew I.	3.20	789.00	2,524.80
Rogoff, Corey I.	0.80	789.00	631.20
Sazant, Jordan	3.10	789.00	2,445.90
Skrzynski, Matthew A.	3.20	789.00	2,524.80
Sosa, Javier F.	15.00	789.00	11,835.00
Stafford, Laura	106.40	789.00	83,949.60
Stevens, Elliot R.	6.60	789.00	5,207.40
Theodoridis, Chris	48.80	789.00	38,503.20
Victor, Seth H.	16.70	789.00	13,176.30
Volin, Megan R.	16.30	789.00	12,860.70
Vora, Hena M.	9.40	789.00	7,416.60
Wertheim, Eric R.	0.30	789.00	236.70
Wheat, Michael K.	4.10	789.00	3,234.90
Wolf, Lucy C.	19.00	789.00	14,991.00
Younger, Christine N.	0.50	789.00	394.50
Total Associate	674.50		\$ 532,180.50

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<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Fees Amount</u>
<u>E-Discovery Attorney</u>			
Ike, Yvonne O.	1.10	390.00	429.00
Kay, James	12.00	390.00	4,680.00
Peterson, Cathleen P.	0.40	390.00	156.00
Total E-Discovery Attorney	13.50		\$ 5,265.00
<u>Legal Assistant</u>			
Adejobi, Olaide M.	20.80	270.00	5,616.00
Cook, Alexander N.	39.80	270.00	10,746.00
Cooper, David C.	0.50	270.00	135.00
Cordova-Pedroza, Christian	13.00	270.00	3,510.00
Lerner, Lela A.	40.10	270.00	10,827.00
McPeck, Dennis T.	111.30	270.00	30,051.00
Monforte, Angelo	40.50	270.00	10,935.00
Oloumi, Nicole K.	7.60	270.00	2,052.00
Petrov, Natasha B.	71.40	270.00	19,278.00
Schaefer, Shealeen E.	56.20	270.00	15,174.00
Silvestro, Lawrence T.	5.80	270.00	1,566.00
Singer, Tal J.	54.90	270.00	14,823.00
Total Legal Assistant	461.90		\$ 124,713.00
<u>Litigation Support</u>			
Henderson, Laurie A.	1.00	270.00	270.00
Total Litigation Support	1.00		\$ 270.00
<u>Practice Support</u>			
Klock, Joseph	1.60	270.00	432.00
Chernus, Eric R.	3.70	270.00	999.00
Total Practice Support	5.30		\$ 1,431.00
Professional Fees	1,675.50		\$ 1,073,587.20

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Description of Disbursements

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
Reproduction Color			
03 Dec 2020	Firestein, Michael A.	Reproduction Color	22.50
08 Dec 2020	Mervis, Michael T.	Reproduction Color	19.80
09 Dec 2020	Ferrara, Ralph C.	Reproduction Color	0.60
09 Dec 2020	Ferrara, Ralph C.	Reproduction Color	23.10
09 Dec 2020	Ferrara, Ralph C.	Reproduction Color	0.30
09 Dec 2020	Ferrara, Ralph C.	Reproduction Color	0.30
10 Dec 2020	Castro, Gustavo	Reproduction Color	0.90
10 Dec 2020	Castro, Gustavo	Reproduction Color	23.10
10 Dec 2020	Castro, Gustavo	Reproduction Color	7.20
10 Dec 2020	Castro, Gustavo	Reproduction Color	23.10
16 Dec 2020	Mervis, Michael T.	Reproduction Color	5.10
16 Dec 2020	Mervis, Michael T.	Reproduction Color	16.20
17 Dec 2020	Madden, Jason S.	Reproduction Color	15.60
Total Reproduction Color			157.80

Reproduction

27 Oct 2020	Jackson, Charles B.	REPRODUCTION	0.10
27 Oct 2020	Jackson, Charles B.	REPRODUCTION	0.10
27 Oct 2020	Jackson, Charles B.	REPRODUCTION	0.10
27 Oct 2020	Jackson, Charles B.	REPRODUCTION	0.10
27 Oct 2020	Jackson, Charles B.	REPRODUCTION	0.10
27 Oct 2020	Jackson, Charles B.	REPRODUCTION	0.10
27 Oct 2020	Jackson, Charles B.	REPRODUCTION	0.10
01 Dec 2020	Cook, Alexander N.	Reproduction	0.10
01 Dec 2020	Cook, Alexander N.	Reproduction	0.10
01 Dec 2020	Cook, Alexander N.	Reproduction	2.90
01 Dec 2020	Cook, Alexander N.	Reproduction	1.30
01 Dec 2020	Cook, Alexander N.	Reproduction	0.20
01 Dec 2020	Cook, Alexander N.	Reproduction	0.20
01 Dec 2020	Cook, Alexander N.	Reproduction	1.10
01 Dec 2020	Cook, Alexander N.	Reproduction	0.50
01 Dec 2020	Cook, Alexander N.	Reproduction	0.20
03 Dec 2020	Firestein, Michael A.	Reproduction	0.10
10 Dec 2020	Castro, Gustavo	Reproduction	0.20
Total Reproduction			7.60

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<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
Lexis			
13 Nov 2020	Gottlieb, Brooke G.	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	99.00
03 Dec 2020	Barak, Ehud	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	99.00
12 Dec 2020	Stevens, Elliot R.	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	99.00
Total Lexis			297.00
Westlaw			
12 Nov 2020	Stafford, Laura	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 19 Lines Printed - 0	429.00
13 Nov 2020	Gottlieb, Brooke G.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 1 Lines Printed - 0	143.00
19 Nov 2020	McPeck, Dennis T.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 4 Lines Printed - 0	718.00
18 Dec 2020	Silvestro, Lawrence T.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 25 Lines Printed - 0	429.00
Total Westlaw			1,719.00
Filing and Court Costs			
28 Dec 2020	Henderson, Laurie A.	Vendor: American Express; Invoice#: 122820LH; Date: 12/28/2020 - American Express-Amex payment card ending# X2-31000, card holder L. Henderson, statement closing date 12/28/20, Amex 12/04/20 1ST CIR CT OF APPEAL BOSTON, Admission to the First Circuit Court of Appeals for D.Munkittrick	
28 Dec 2020	Henderson, Laurie A.	Vendor: American Express; Invoice#: 122820LH; Date: 12/28/2020 - American Express-Amex payment card ending# X2-31000, card holder L.Henderson, statement closing date 12/28/20, Amex 12/10/20 1ST CIR CT OF APPEAL BOSTON, Admission to the First Circuit Court of Appeals for D.Snell	238.00
Total Filing and Court Costs			476.00
Translation Service			
31 Dec 2020	Alonzo, Julia D.	Vendor: Targem Translations; Invoice#: 13682; Date: 12/31/2020 - translation service.	3,190.00
31 Dec 2020	Alonzo, Julia D.	Vendor: Targem Translations; Invoice#: 13686; Date: 12/31/2020 - translations.	1,699.80
Total Translation Service			4,889.80
TaxiCab/CarSrv.			
23 Oct 2020	Theodoridis, Chris	Vendor: Xyz Two Way Radio Service, Inc. Invoice#: 1704230 Date: 11/4/2020 - - XYZ Invoice:1704230Voucher:0102314367 From:11 TIMES SQ To:27 CATTAIL DRIVE MOUNT LAUREL Passenger:THEODORIDIS CHRIS Ride date and time: 10/23/20 11:40	318.01
Total TaxiCab/CarSrv.			318.01

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<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
Messenger/Delivery			
31 Oct 2020	Ferrara, Ralph C.	Vendor: Washington Express; Invoice#: 191603; Date: 10/31/2020 - mail service.	112.60
13 Nov 2020	Bienenstock, Martin J.	Vendor: Federal Express Invoice#: 718816546 Date: 11/20/2020 - - Chris Theodoridis Proskauer Rose LLP 27 CATTAIL DR MOUNT LAUREL NJ, Tracking #: 398906337646, Shipped on 111320, Invoice #: 718816546	34.41
18 Nov 2020	Bienenstock, Martin J.	Vendor: Federal Express Invoice#: 719556872 Date: 11/27/2020 - - Michael T Mervis 515 W END AVE NEW YORK CITY NY, Tracking #: 399083147376, Shipped on 111820, Invoice #: 719556872	17.85
01 Dec 2020	Bienenstock, Martin J.	Vendor: Federal Express Invoice#: 720274488 Date: 12/4/2020 - - Chris Theodoridis 27 CATTAIL DR MOUNT LAUREL NJ, Tracking #: 399685044833, Shipped on 120120, Invoice #: 720274488	17.94
Total Messenger/Delivery			182.80
Telephone			
28 Oct 2020	Mervis, Michael T.	Vendor: Mervis, Michael T. Invoice#: 4357040411210416 Date: 11/21/2020 - CourtSolutions LLC Expenses-3 - Telephonic court conference..	70.00
28 Oct 2020	Possinger, Paul V.	Vendor: Possinger, Paul Invoice#: 4357154511240415 Date: 11/24/2020 - CourtSolutions FOMB 10/28/20 - Telephonically attend hearing..	70.00
28 Oct 2020	Bienenstock, Martin J.	Vendor: Bienenstock, Martin J. Invoice#: 4359216212030416 Date: 12/3/2020 - Court Solutions Hearing for PR 10/28/2020 - Court Solutions Hearing for Puerto Rico.	70.00
28 Oct 2020	Singer, Tal J.	Vendor: Tal J. Singer Invoice#: 4389474012170416 Date: 12/17/2020 - FOMB Court solutions line - Phone line for B. Rosen.	70.00
28 Oct 2020	Adejobi, Olaide M.	Vendor: Olaide M. Adejobi Invoice#: 4412219101130415 Date: 1/13/2021 - Hearing Expenses - Mike Firestein needed to apply for a hearing line for a virtual hearing in the Puerto Rico matter. I am the administrator of his account and my credit card was the linked payment method.	70.00
29 Oct 2020	Singer, Tal J.	Vendor: Tal J. Singer Invoice#: 4389478412170416 Date: 12/17/2020 - FOMB Court solutions line for B. Rosen - Line for Brian Rosen for FOMB hearing.	70.00
18 Nov 2020	Singer, Tal J.	Vendor: Tal J. Singer Invoice#: 4389487612170416 Date: 12/17/2020 - FOMB Line for B. Rosen - FOMB Court solutions line for B. Rosen.	70.00
24 Nov 2020	Bienenstock, Martin J.	Vendor: Bienenstock, Martin J. Invoice#: 4360163612040415 Date: 12/4/2020 - Court Solutions Hearing for PR 11/24/2020 - Court Solutions Hearing for Puerto Rico.	70.00
24 Nov 2020	Singer, Tal J.	Vendor: Tal J. Singer Invoice#: 4389504312220415 Date: 12/22/2020 - FOMB hearing line for B. Rosen - court solutions line for B. Rosen.	70.00

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<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
24 Nov 2020	Ferrara, Ralph C.	Vendor: Ferrara, Ralph C Invoice#: 4414288201090415 Date: 1/9/2021 - November 24, 2020 - FOMB Hearing - Telephonically attend November 24, 2020 hearing before Judge Swain.	70.00
09 Dec 2020	Dale, Margaret A.	Vendor: Dale, Margaret A. Invoice#: 4379794112100416 Date: 12/10/2020 - CourtSolutions LLC - Listening to omnibus court hearing..	70.00
09 Dec 2020	Firestein, Michael A.	Vendor: Firestein, Michael A. Invoice#: 4380108612100416 Date: 12/10/2020 - Puerto Rico omnibus hearing - Fees for attendance of Puerto Rico omnibus hearing.	70.00
09 Dec 2020	Bienenstock, Martin J.	Vendor: Bienenstock, Martin J. Invoice#: 4379299912100416 Date: 12/10/2020 - Court Solutions Hearing 12/9/2020 - Court Solutions Hearing for Puerto Rico.	70.00
09 Dec 2020	Ma, Steve	Vendor: Ma, Steve Invoice#: 4380892012110416 Date: 12/11/2020 - FOMB - 12/9 Omnibus Hearing - Dial in line for omnibus hearing..	70.00
09 Dec 2020	Singer, Tal J.	Vendor: Tal J. Singer Invoice#: 4389465412170416 Date: 12/17/2020 - FOMB Court Solutions for B. Rosen - FOMB line for Brian Rosen.	70.00
Total Telephone			1,050.00

Practice Support Vendors

09 Sep 2020	Bienenstock, Martin J.	PRACTICE SUPPORT VENDORS - - VENDOR: LD LOWER HOLIDNGS INC KL DISCOVERY ONTRACK - INVOICE - P0100140449- DISCOVERY SERVICES- Active Hosting - Relativity USER ACCESS Relativity	155.24
31 Oct 2020	Bienenstock, Martin J.	Vendor: Liquid Litigation Management, Inc.; Invoice#: 20200953; Date: 10/31/2020 - project management - Title III Plan Dataroom.	701.45
08 Nov 2020	Mungovan, Timothy W.	Vendor: Inspired Review, LLC; Invoice#: 5855; Date: 11/8/2020 - FOMB Pleadings.	3,478.00
15 Nov 2020	Mungovan, Timothy W.	Vendor: Inspired Review, LLC; Invoice#: 5875; Date: 11/15/2020 - FOMB Pleadings.	4,497.54
22 Nov 2020	Mungovan, Timothy W.	Vendor: Inspired Review, LLC; Invoice#: 5891; Date: 11/22/2020 - FOMB Pleadings	5,007.50
29 Nov 2020	Mungovan, Timothy W.	Vendor: Inspired Review, LLC; Invoice#: 5909; Date: 11/29/2020 - FOMB Pleadings	3,258.00
06 Dec 2020	Mungovan, Timothy W.	Vendor: Inspired Review, LLC; Invoice#: 5926; Date: 12/6/2020 - FOMB Pleadings	384.54
Total Practice Support Vendors			17,482.27

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<u>Disbursements and Other Charges</u>	<u>Amount</u>
Computerized Research	2,016.00
Copying & Printing	165.40
Delivery Services	182.80
Filing and Court Costs	476.00
Local Transportation	318.01
Practice Support Vendors	17,482.27
Telephone	1,050.00
Translation Service	<u>4,889.80</u>
Total Disbursements	\$ 26,580.28

Total Billed**\$ 1,100,167.48**

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Matter Name	COMMONWEALTH TITLE III – HEALTHCARE (0034)		Invoice Number	21014629

Task Summary

Task	Hours	<u>Fees Incurred</u>
204 Communications with Claimholders	7.30	5,759.70
205 Communications with the CW, its Instrumentalities or Representatives	0.50	394.50
208 Stay Matters	6.80	5,365.20
210 Analysis and Strategy	115.20	90,892.80
212 General Administration	21.10	6,441.00
Total Fees	150.90	\$ 108,853.20

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Invoice Date
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21014629**Description of Services Rendered**

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
Communications with Claimholders – 204					
01 Dec 2020	Alonzo, Julia D.	204	Conference with counsel for Migrant, Board advisor, B. Rosen, M. Skrzynski and S. Ma regarding Board advisor claim analysis (0.80); Prepare for same (0.20); Correspond with M. Ovanesian and M. Skrzynski regarding review of source materials for Puerto Rico DOJ's expert's report (0.30); Conference with B. Rosen, S. Ma and Board advisor regarding Community Health Foundation claims (0.20).	1.50	1,183.50
01 Dec 2020	Ma, Steve	204	Prepare for and attend call with Migrant health center group.	0.50	394.50
04 Dec 2020	Ma, Steve	204	Attend call (partial) with FQHCs regarding Morovis group claims.	0.30	236.70
08 Dec 2020	Ma, Steve	204	Attend call with SIM regarding FQHC claims analysis (0.60); Prepare for the same (0.10).	0.70	552.30
21 Dec 2020	Alonzo, Julia D.	204	Conference call with counsel for FQHCs, Board advisor, J. El Koury, PR DOJ, B. Rosen, S. Ma, and M. Skrzynski regarding discussion of FQHCs' response to Board analysis of individual healthcare centers' claims and report by PR DOJ expert (0.80); Preparation for same (0.60); Follow-up call with Board advisor regarding same (0.20).	1.60	1,262.40
21 Dec 2020	Ma, Steve	204	Attend call with FQHC regarding claims analysis.	0.70	552.30
23 Dec 2020	Alonzo, Julia D.	204	Call with R. Graham regarding additional discussion of Board advisor reports.	0.20	157.80
24 Dec 2020	Alonzo, Julia D.	204	E-mail to R. Graham regarding meeting with FQHCs to further discuss FQHC response to Board advisor report (0.20).	0.20	157.80

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
30 Dec 2020	Alonzo, Julia D.	204	Conference call with R. Graham, B. Rosen, S. Ma. M. Skrzynski and Board advisor regarding FQHCs' proposal (0.30); Preparation for same (0.30); Conference call with Puerto Rico DOJ, MPM, representatives from ASES, B. Rosen, M. Skrzynski, S. Ma and Board advisor regarding visit data (0.40); Follow-up correspondence with S. Ma and M. Skrzynski regarding same (0.10); Draft e-mail to R. Zall and P. Eggers regarding proposal from R. Graham (0.20).	1.30	1,025.70
30 Dec 2020	Ma, Steve	204	Call with Graham Group regarding FQHC claims analysis.	0.30	236.70
Communications with Claimholders Sub-Total				7.30	\$5,759.70
Communications with the CW, its Instrumentalities or Representatives – 205					
30 Dec 2020	Ma, Steve	205	Call with Commonwealth regarding WAP calculation data.	0.50	394.50
Communications with the CW, its Instrumentalities or Representatives Sub-Total				0.50	\$394.50
Stay Matters – 208					
03 Dec 2020	Rosen, Brian S.	208	Partial attendance on call regarding Community Health Medical Center (0.20).	0.20	157.80
04 Dec 2020	Rosen, Brian S.	208	Review First Circuit opinion regarding Migrant Health Center issues (0.30); Conference call with J. Alonzo and S. Ma regarding same Medical Center status (0.40); Memorandum to same regarding same (0.30).	1.00	789.00
07 Dec 2020	Rosen, Brian S.	208	Conference call with Alvarez Marsal, et al. regarding AMC Health Centers (0.90); Correspond with J. Alonzo regarding same/next steps (0.10).	1.00	789.00
08 Dec 2020	Rosen, Brian S.	208	Review SIM, FQHC materials (0.70); Conference call with SIM counsel (0.60); Memorandum to J. Alonzo regarding SIM call (0.10).	1.40	1,104.60
09 Dec 2020	Rosen, Brian S.	208	Review correspondence regarding Community Health Call (0.40); Review J. Alonzo memorandum regarding reconciliation (0.10); Memorandum to J. Alonzo regarding same (0.10).	0.60	473.40

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
21 Dec 2020	Rosen, Brian S.	208	Conference call with FHGC counsel regarding FQHC issues (0.80); Review materials in connection with same (0.20).	1.00	789.00
29 Dec 2020	Rosen, Brian S.	208	Review M. Skrzynski memorandum regarding Chardon extension (0.10); Memorandum to M. Skrzynski regarding same (0.10); Review draft extension motion and memorandum to M. Skrzynski regarding same (0.10).	0.30	236.70
29 Dec 2020	Rosen, Brian S.	208	Conference call with Alvarez Marsal and Proskauer teams regarding FQHC update (0.40).	0.40	315.60
30 Dec 2020	Rosen, Brian S.	208	Conference call with R. Graham, et al., regarding FQHC proposal (0.30); Conference call with S. Ma, et al., regarding visit data (0.40); Review S. Ma outline regarding visits (0.10); Memorandum to S. Ma regarding same (0.10).	0.90	710.10
Stay Matters Sub-Total				6.80	\$5,365.20
Analysis and Strategy – 210					
01 Dec 2020	Zall, Richard J.	210	Review e-mails with Government Medicaid executive and e-mails with Board staff regarding sunset provisions.	0.30	236.70
01 Dec 2020	Eggers, Peter J.	210	Review correspondence regarding Medicaid eligibility expansion (0.10); Review and analyze Medicaid state plan amendments provided by the Puerto Rico Government to ensure compatibility with Board goals (0.30).	0.40	315.60
01 Dec 2020	Ma, Steve	210	Attend call with Alvarez Marsal regarding Community Health Centers claims analysis.	0.20	157.80
01 Dec 2020	Ovanesian, Michelle M.	210	Review and redact documents underlying BDO analysis for production.	11.20	8,836.80
01 Dec 2020	Skrzynski, Matthew A.	210	Call with B. Rosen, J. Alonzo, R. Graham, J. Gerena regarding Migrant Health Center issues.	0.80	631.20
02 Dec 2020	Zall, Richard J.	210	Review e-mails with Government Medicaid executive regarding CMS sunset provision.	0.30	236.70
02 Dec 2020	Ovanesian, Michelle M.	210	Review and redact documents underlying the BDO report.	8.30	6,548.70

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
02 Dec 2020	Skrzynski, Matthew A.	210	Review BDO report backup materials for privilege issues.	1.30	1,025.70
03 Dec 2020	Alonzo, Julia D.	210	Call with M. Skrzynski, S. Ma and Board advisor regarding analysis of Community Health Foundation claims (0.20); Correspond with M. Ovanesian and M. Skrzynski regarding review of Puerto Rico DOJ's expert report (0.40).	0.60	473.40
03 Dec 2020	Eggers, Peter J.	210	Correspond with J. Alonzo regarding litigation regarding Medicaid wraparound payments (0.10); Begin review and analysis of additional parties to Medicaid wraparound litigation (0.20).	0.30	236.70
03 Dec 2020	Ma, Steve	210	Attend call with Alvarez Marsal regarding Community Health Centers claims analysis (0.20); E-mail R. Zall regarding questions regarding same (0.30).	0.50	394.50
03 Dec 2020	Ovanesian, Michelle M.	210	Continue to review and redact documents underlying the BDO report for production.	8.00	6,312.00
03 Dec 2020	Skrzynski, Matthew A.	210	Review BDO report backup materials for privilege and confidentiality issues (4.90); Correspond with M. Ovanesian and Y. Ike regarding document review issues (0.40).	5.30	4,181.70
03 Dec 2020	Skrzynski, Matthew A.	210	Participate in call including J. Alonzo and J. Herriman regarding claim analysis.	0.20	157.80

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
04 Dec 2020	Alonzo, Julia D.	210	Prepare for call with counsel for Morovis group health care centers, Board advisor, M. Skrzynski and S. Ma regarding analysis of claims (0.50); Participate in call with counsel for Morovis group health care centers, Board advisor, M. Skrzynski and S. Ma regarding analysis of claims (0.50); Correspond with E. Chernus, M. Ovanesian and M. Skrzynski regarding production of back up data from Puerto Rico DOJ's expert report (1.00); Review and quality-check back up data from Puerto Rico DOJ's expert report (3.20); Conference call with B. Rosen and S. Ma regarding First Circuit decision in federal health care centers' case (0.40); Draft memorandum to J. El Koury regarding First Circuit decision in federal health care centers' case (0.90).	6.50	5,128.50
04 Dec 2020	Eggers, Peter J.	210	Research legislation and guidance regarding Families First Act and applicability to expanded Medicaid funding in Puerto Rico (1.20); Draft summary of research regarding same (0.30); Review correspondence from the Board regarding same (0.20).	1.70	1,341.30
04 Dec 2020	Ma, Steve	210	Review claims background for Community Health Centers (0.60); E-mail to Ernst Young regarding analysis of WAP calculations for the same (0.10).	0.70	552.30
04 Dec 2020	Ma, Steve	210	Follow-up with R. Zall regarding Community Health Centers claims analysis.	0.10	78.90
04 Dec 2020	Ma, Steve	210	Call with J. Alonzo and B. Rosen regarding First Circuit decision in healthcenter cases (0.40); Analyze issues regarding same (0.50); Review and comment on summary e-mail regarding same (0.20).	1.10	867.90
04 Dec 2020	Skrzynski, Matthew A.	210	Participate in call including J. Herriman, J. Hertzberg, I. Acosta, R. Graham, J. Alonzo regarding Morovis Group issues.	0.50	394.50
04 Dec 2020	Skrzynski, Matthew A.	210	Review BDO report backup materials for privilege and confidentiality issues.	0.40	315.60

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
04 Dec 2020	Sosa, Javier F.	210	Review of documents to determine whether they are privileged for J. Alonzo and M. Skrzynski.	0.30	236.70
05 Dec 2020	Alonzo, Julia D.	210	Revise memorandum to J. El Koury regarding First Circuit decision in federal health care centers' case (0.20); Correspond with E. Chernus regarding production of back up documents for Puerto Rico DOJ expert's report (0.20).	0.40	315.60
05 Dec 2020	Ovanesian, Michelle M.	210	Review re-imaged Excel files for production.	0.20	157.80
05 Dec 2020	Skrzynski, Matthew A.	210	Review and provide comments on J. Alonzo e-mail update on health center litigation.	0.50	394.50
06 Dec 2020	Alonzo, Julia D.	210	Oversee production of and review for quality control production of back up documents to Puerto Rico DOJ expert's report (2.80); Correspond with E. Chernus, Y. Ike and M. Ovanesian regarding same (0.80).	3.60	2,840.40
06 Dec 2020	Eggers, Peter J.	210	Continue to analyze research regarding Medicaid maintenance of effort standard for eligibility expansion (0.20); Draft updates to summary of same following updated research (0.30).	0.50	394.50
07 Dec 2020	Alonzo, Julia D.	210	Prepare for conference with counsel for Atlantic Medical Group regarding analysis of Atlantic Medical Group claims (0.50); Conference with counsel for Atlantic Medical Group, Board advisor, B. Rosen, M. Skrzynski and S. Ma regarding analysis of Atlantic Medical Group claims (0.90); Review back up documentation for analysis of Community Health Foundation claim (0.50); Draft memorandum to counsel for Community Health Foundation regarding back up documentation for analysis of Community Health Foundation claim (0.20); Correspond with counsel for health care centers and E. Chernus regarding back up documentation from PR DOJ's expert report (0.50).	2.60	2,051.40

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
07 Dec 2020	Eggers, Peter J.	210	Research state and federal Medicare and Medicaid manuals and other formal and informal guidance for determinations of Medicaid PPS rate calculations (2.10); Review case summary and correspondence relating to the Community Health Foundation potential litigation (0.40); Draft summary of analysis from research regarding PPS rate calculations for the Community Health Foundation litigation (1.20).	3.70	2,919.30
07 Dec 2020	Ma, Steve	210	Call with Alvarez Marsal regarding AMC Health Centers (0.90).	0.90	710.10
07 Dec 2020	Skrzynski, Matthew A.	210	Participate in call with AMC group including L. Beckerman, N. Bacon, J. Herriman, S. Ma, M. Rodriguez, B. Rosen (0.90).	0.90	710.10
08 Dec 2020	Alonzo, Julia D.	210	Correspond with M. Ovanessian, Y. Ike, M. Skrzynski and E. Chernus regarding review of back up documentation for PR DOJ expert reports (0.90); Correspond with counsel for health care centers and board advisor regarding back up documentation already provided (0.30).	1.20	946.80
08 Dec 2020	Eggers, Peter J.	210	Finalize research regarding Medicaid PPS rate calculation for Community Health Foundation litigation (0.30); Correspond with J. Alonzo and team regarding same with updates to analysis (0.10).	0.40	315.60
08 Dec 2020	Ma, Steve	210	Analyze issues regarding FQHC claims (Community Health Foundation) from R. Zall and Ernst Young.	0.80	631.20
08 Dec 2020	Ovanessian, Michelle M.	210	Review BDO report back-up materials for production.	9.50	7,495.50
08 Dec 2020	Skrzynski, Matthew A.	210	Analyze correspondence regarding Community Health Foundation and compile list of follow-up issues (0.90); Participate in call including J. Mudd, R. Graham, S. Ma, J. Herriman, B. Rosen regarding SIM health center (0.60).	1.50	1,183.50

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09 Dec 2020	Alonzo, Julia D.	210	Correspond with counsel for Community Health Center regarding analysis of payments owed (0.30); Call with Board advisor regarding reconciliation of reports by PR DOJ expert (0.20); Correspond with Board advisor, B. Rosen, E. Chernus regarding production of back up documentation from PR DOJ expert reports (0.50).	1.00	789.00
09 Dec 2020	Ma, Steve	210	Review issues regarding SANOS FQHC claim.	1.20	946.80
09 Dec 2020	Ovanesian, Michelle M.	210	Continue to review BDO report back-up data for production.	6.20	4,891.80
09 Dec 2020	Sosa, Javier F.	210	Review potentially privileged document in Spanish for M. Ovanesian and J. Alonzo.	0.50	394.50
10 Dec 2020	Alonzo, Julia D.	210	Quality-check documents from PR DOJ expert report (1.40); Correspond with PR DOJ regarding additional back up documentation (0.60).	2.00	1,578.00
10 Dec 2020	Eggers, Peter J.	210	Review correspondence from Ernst Young regarding Medicaid PPS rate calculation (0.10); Briefly research Puerto Rico Medicaid Manual regarding same (0.20).	0.30	236.70
10 Dec 2020	Ma, Steve	210	Review and analyze Ernst Young analysis of Community Health Foundation claim analysis.	0.80	631.20
10 Dec 2020	Ovanesian, Michelle M.	210	Review additional back-up documents underlying BDO report.	2.00	1,578.00
10 Dec 2020	Sosa, Javier F.	210	Review potentially privileged document in Spanish for M. Ovanesian and J. Alonzo.	0.50	394.50
11 Dec 2020	Zall, Richard J.	210	Review CMS waiver approval, e-mails with Board staff regarding the CMS letter and maintenance of effort requirement.	0.30	236.70
11 Dec 2020	Alonzo, Julia D.	210	Quality-check back up documentation for PR DOJ expert supplemental report (2.20); Correspond with M. Ovanesian, M. Skrzynski, S. Ma, E. Chernus, and counsel for health care centers regarding same (0.60).	2.80	2,209.20
11 Dec 2020	Ma, Steve	210	Follow-up on FQHC claim inquiry from Alvarez Marsal.	0.30	236.70
11 Dec 2020	Ovanesian, Michelle M.	210	Review and redact password-protected excel files underlying BDO report for production.	2.00	1,578.00

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
14 Dec 2020	Alonzo, Julia D.	210	Review and quality-check back up documentation from Puerto Rico DOJ expert supplemental and original reports to be produced to counsel for health care centers (2.80); Correspond with E. Chernus, M. Ovanesian and M. Skrzynski regarding same (0.40).	3.20	2,524.80
14 Dec 2020	Eggers, Peter J.	210	Review proposed changes to Medicaid PPS rate from Ernst Young and conduct brief research regarding same (0.20).	0.20	157.80
14 Dec 2020	Skrzynski, Matthew A.	210	Review and redact backup documents in connection with health center review of background documents.	0.90	710.10
15 Dec 2020	Zall, Richard J.	210	E-mails with McKinsey, Board staff regarding CMS waiver approval, MOE.	0.50	394.50
15 Dec 2020	Alonzo, Julia D.	210	Review and finalize production of additional back up documentation from Puerto Rico DOJ expert reports (1.20); Draft memoranda to health care centers' counsel regarding same (0.30); Correspond with Board advisor and Puerto Rico DOJ regarding analysis of Puerto Rico DOJ expert reports (0.50).	2.00	1,578.00
15 Dec 2020	Ma, Steve	210	Follow-up on issue regarding special master reports.	0.10	78.90
15 Dec 2020	Skrzynski, Matthew A.	210	Correspond with J. Alonzo and M. Ovanesian regarding issues with respect to review of BDO backup materials.	0.20	157.80
16 Dec 2020	Alonzo, Julia D.	210	Participate in meeting with counsel for Community Health Foundation, Board advisor, S. Ma and M. Skrzynski (0.50); Preparation for same (0.40); Correspond with counsel for health care centers regarding production of documents provided to them as back up for Puerto Rico DOJ expert reports (1.10).	2.00	1,578.00
16 Dec 2020	Ovanesian, Michelle M.	210	Review productions to date regarding e-mail from opposing counsel on duplicates issue.	0.40	315.60
16 Dec 2020	Skrzynski, Matthew A.	210	Participate in call with Community health foundation including J. Alonzo, J. Herriman, L. Cordova.	0.50	394.50

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
17 Dec 2020	Zall, Richard J.	210	Review and respond to e-mails from McKinsey and Board staff regarding CMS approval of SPA and Maintenance of Effort requirement (0.50).	0.50	394.50
21 Dec 2020	Skrzynski, Matthew A.	210	Review response to proposal by FQHC counsel (1.10); Participate in call including B. Rosen, J. Alonzo, N. Bacon, R. Graham, L. Beckerman, S. Ma discussing FQHC response to Board proposal (0.80).	1.90	1,499.10
29 Dec 2020	Alonzo, Julia D.	210	Review FQHCs' response to Board advisor's individual health care center analysis and Puerto Rico DOJ expert's reports (1.00); Conference call with Board advisor, B. Rosen, S. Ma and M. Skrzynski regarding FQHCs' response (0.50); Draft e-mail to R. Zall and P. Eggers regarding same (0.10).	1.60	1,262.40
29 Dec 2020	Eggers, Peter J.	210	Begin review of newly provided summary documents regarding calculation of PPS rate for Medicaid wraparound payments.	0.40	315.60
29 Dec 2020	Ma, Steve	210	Call with B. Rosen, Proskauer team and Alvarez Marsal team regarding status of FQHC discussions.	0.50	394.50
29 Dec 2020	Skrzynski, Matthew A.	210	Participate in call including J. Alonzo, S. Ma, B. Rosen regarding response to health center proposal.	0.50	394.50
30 Dec 2020	Zall, Richard J.	210	Review e-mails regarding FQHCs and visit counts (0.30); E-mails with P. Eggers regarding same (0.20).	0.50	394.50
30 Dec 2020	Eggers, Peter J.	210	Continue to review summary documents objecting to Puerto Rico's calculation of the PPS rate for Medicaid wraparound payments (0.30); Research United States Health Resources and Services Administration manual regarding UDS reports for federally qualified health centers (0.80); Draft summary of research and brief response to objections from federally qualified health centers (0.20).	1.30	1,025.70
30 Dec 2020	Ma, Steve	210	Draft summary outline of FQHC data needed to send to Commonwealth.	0.30	236.70

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30 Dec 2020	Skrzynski, Matthew A.	210	Participate in call with R. Graham, B. Rosen, J. Alonzo, S. Ma to discuss data issues (0.30); Participate in call including S. Ma, B. Rosen, J. Alonzo, J. Herriman, W. B. Vargas, S. Penagaricano, M.M. Martinez discussing data issues (0.40); Compile list of all health centers in support of correspondence with department of Justice (0.90).	1.60	1,262.40
31 Dec 2020	Zall, Richard J.	210	Review additional e-mails regarding FQHCs and visit counts (0.30); E-mails with P. Eggers regarding same (0.20).	0.50	394.50
Analysis and Strategy Sub-Total				115.20	\$90,892.80
General Administration – 212					
01 Dec 2020	Ike, Yvonne O.	212	E-mails with J. Alonzo regarding FQHC document review for production (0.20); Create quality control review searches for same in Relativity (0.80); Prepare production set saved search in Relativity (0.50).	1.50	585.00
01 Dec 2020	Ike, Yvonne O.	212	E-mail to J. Alonzo regarding Excel parsing update in Relativity.	0.10	39.00
03 Dec 2020	Ike, Yvonne O.	212	E-mails with M. Skrzynski, M. Ovanesian and KLD regarding native Excels for redaction (0.50); Create redaction quality control saved searches in Relativity for J. Alonzo (0.50).	1.00	390.00
03 Dec 2020	Chernus, Eric R.	212	Work with IT to create an SFTP folder and account for receiving of specified documents (0.40).	0.40	108.00
04 Dec 2020	Chernus, Eric R.	212	Quality-check production search an escalate questions to case team (0.60); Discuss production timing with case team, and formatting issues regarding native redactions (0.50); Review SFTP-ed documents and send to vendor with loading instructions (0.30).	1.40	378.00
05 Dec 2020	Chernus, Eric R.	212	Review production issues brought up by vendor and discuss solutions (0.40); Send case team summary of production redaction issue, searches to specified documents, and potential solutions (0.30); Set up updated production search and release to vendor with instructions (0.50).	1.20	324.00

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06 Dec 2020	Chernus, Eric R.	212	Quality-check document production and escalate size issue to vendor (1.20); Discuss size issue regarding text files with vendor and potential causes (0.50); Quality-check production text in detail and release production to case team (0.70); Discuss dissemination options with case team due to production size (0.30); Work with IT to create SFTP folder and accounts for production recipients (0.30); Create multi-part zip file for sending via mimecast if desired, and write detailed instructions for case team (0.60).	3.60	972.00
07 Dec 2020	Chernus, Eric R.	212	Discuss options with vendor regarding 5 excluded native documents from production volume (0.30); Assist production recipient with resolving issues unzipping multi-part production zip file (0.40); Discuss options for sharing production documents with experts, including Relativity access, native/pdf only productions, and native only with filename overlay productions (0.60).	1.30	351.00
08 Dec 2020	Ike, Yvonne O.	212	Batch out new documents for review (0.50); E-mails with M. Ovanesian and vendor regarding native Excel redactions (0.40).	0.90	351.00
08 Dec 2020	Chernus, Eric R.	212	Review new document load and release to case team with counts and foldering details (0.40); Quality-check native/PDF version of production and release to case team for dissemination (0.50); Send PDFs to specified recipients per case team request (0.30).	1.20	324.00
09 Dec 2020	Ike, Yvonne O.	212	E-mails with vendor and M. Ovanesian regarding native Excel redactions.	0.50	195.00
10 Dec 2020	Ike, Yvonne O.	212	Prepare review metrics and quality control saved searches in Relativity for J. Alonzo (0.50); E-mails with M. Ovanesian regarding native Excel redactions in Relativity (0.50).	1.00	390.00
10 Dec 2020	Chernus, Eric R.	212	Set up search for specified native documents, exporting cross reference containing original file names (0.30).	0.30	81.00

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11 Dec 2020	Chernus, Eric R.	212	Review password protected documents in workspace and discuss options with case team (0.30); Send passwords for decryption to vendor and release to case team for native redaction (0.20); Discuss 5 unredactable natives with case team and vendor, and potential solutions (0.40).	0.90	243.00
14 Dec 2020	Ike, Yvonne O.	212	E-mails with E. Chernus regarding production set (0.70); E-mails with J. Alonzo and M. Skrzynski regarding performing redaction in Excel (0.20).	0.90	351.00
14 Dec 2020	Chernus, Eric R.	212	Review production population with case team and discuss coding and redaction issues. (0.40); Discuss production population with vendor and submit detailed production request with specifications, numbering, and formatting (0.60); Review non redactable natives and discuss solutions with vendor and case team (0.60); Review updated production search and provide instructions on how to proceed to vendor (0.50).	2.10	567.00
15 Dec 2020	Chernus, Eric R.	212	Quality-check document production and release to case team with dissemination instructions (1.20); Discuss options for sharing specified redacted natives with case team and create encrypted zip of specified files per their request (0.60).	1.80	486.00
16 Dec 2020	Ike, Yvonne O.	212	E-mails with M. Ovanesian regarding first production saved search in Relativity.	0.30	117.00
16 Dec 2020	Chernus, Eric R.	212	Assist with resolving issues accessing redacted native files for new production documents (0.70).	0.70	189.00
General Administration Sub-Total				21.10	\$6,441.00

Client Name
Matter NameFOMB (33260)
COMMONWEALTH TITLE III – HEALTHCARE (0034)

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Invoice Date
Invoice Number28 Jan 2021
21014629**Timekeeper Summary**

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Fees Amount</u>
<u>Partner</u>			
Rosen, Brian S.	6.80	789.00	5,365.20
Zall, Richard J.	<u>2.90</u>	789.00	<u>2,288.10</u>
Total Partner	9.70		\$ 7,653.30
<u>Senior Counsel</u>			
Alonzo, Julia D.	<u>34.30</u>	789.00	<u>27,062.70</u>
Total Senior Counsel	34.30		\$ 27,062.70
<u>Associate</u>			
Eggers, Peter J.	9.20	789.00	7,258.80
Ma, Steve	10.50	789.00	8,284.50
Ovanesian, Michelle M.	47.80	789.00	37,714.20
Skrzynski, Matthew A.	17.00	789.00	13,413.00
Sosa, Javier F.	<u>1.30</u>	789.00	<u>1,025.70</u>
Total Associate	85.80		\$ 67,696.20
<u>E-Discovery Attorney</u>			
Ike, Yvonne O.	<u>6.20</u>	390.00	<u>2,418.00</u>
Total E-Discovery Attorney	6.20		\$ 2,418.00
<u>Practice Support</u>			
Chernus, Eric R.	<u>14.90</u>	270.00	<u>4,023.00</u>
Total Practice Support	14.90		\$ 4,023.00
Professional Fees	150.90		\$ 108,853.20
Total Billed			\$ 108,853.20

Client Name FOMB (33260)
Matter Name COMMONWEALTH TITLE III – UPR (0036)

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Invoice Date 28 Jan 2021
Invoice Number 21014637

Task Summary

Task	Hours	<u>Fees Incurred</u>
210 Analysis and Strategy	4.50	3,550.50
Total Fees	4.50	\$ 3,550.50

Client Name
Matter NameFOMB (33260)
COMMONWEALTH TITLE III – UPR (0036)

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Invoice Date
Invoice Number28 Jan 2021
21014637**Description of Services Rendered**

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
Analysis and Strategy – 210					
15 Dec 2020	Possinger, Paul V.	210	Review and revise letter to UPR Board regarding pension reform (0.30); Call with A. Biggs and Board staff regarding same (0.30).	0.60	473.40
21 Dec 2020	Possinger, Paul V.	210	Review and revise letter to UPR governing board regarding budget compliance (1.80); Review and revise letter to UPR governing board regarding pension reform (1.50).	3.30	2,603.70
23 Dec 2020	Possinger, Paul V.	210	Review and further revisions to section 203 letter to governing board (0.40); Review J. El Koury edits to pension letter (0.20).	0.60	473.40
Analysis and Strategy Sub-Total				4.50	\$3,550.50

Client Name
Matter NameFOMB (33260)
COMMONWEALTH TITLE III – UPR (0036)

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Invoice Date
Invoice Number28 Jan 2021
21014637**Timekeeper Summary**

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Fees Amount</u>
<u>Partner</u>			
Possinger, Paul V.	<u>4.50</u>	789.00	<u>3,550.50</u>
Total Partner	4.50		\$ 3,550.50
<u>Professional Fees</u>			
	<u>4.50</u>		<u>\$ 3,550.50</u>
Total Billed			<u>\$ 3,550.50</u>

Client Name	FOMB (33260)	Exhibit B	Page 960 of 1552	Invoice Date	28 Jan 2021
Matter Name	COMMONWEALTH TITLE III - RULE 2004 (0039)	Invoice Number			21014640

Task Summary

Task	Hours	<u>Fees Incurred</u>
202 Legal Research	9.00	7,101.00
204 Communications with Claimholders	8.70	6,864.30
205 Communications with the CW, its Instrumentalities or Representatives	0.40	315.60
206 Documents Filed on Behalf of the Board	109.50	86,395.50
207 Non-Board Court Filings	3.30	2,603.70
210 Analysis and Strategy	147.00	115,504.20
212 General Administration	39.20	12,276.00
215 Plan of Adjustment and Disclosure Statement	1.80	1,420.20
Total Fees	318.90	\$ 232,480.50

Client Name	FOMB (33260)	Exhibit B	Page 961 of 1552	Invoice Date	28 Jan 2021
Matter Name	COMMONWEALTH TITLE III - RULE 2004 (0039)			Invoice Number	21014640

Description of Services Rendered					
<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
Legal Research – 202					
02 Dec 2020	Sosa, Javier F.	202	Ambac Rule 2004: Review and analyze cases cited in opposition's motion to strike in order to support drafting of reply.	5.00	3,945.00
16 Dec 2020	Ovanesian, Michelle M.	202	Ambac Rule 2004: Research case law requested by M. Dale for opposition brief.	4.00	3,156.00
Legal Research Sub-Total				9.00	\$7,101.00
Communications with Claimholders – 204					
03 Dec 2020	Dale, Margaret A.	204	Ambac Rule 2004: E-mails with L. Stafford regarding meet and confer positions with Ambac regarding cash requests (0.30); Review notations from Ernst Young on underlying source materials (0.30); Participate in meet and confer with Ambac regarding cash issues (0.50).	1.10	867.90
03 Dec 2020	Mervis, Michael T.	204	Ambac Rule 2004: Correspondence with L. Stafford and M. Dale regarding meet and confer issues (0.40); Meet and confer telephone conference with Ambac (0.50).	0.90	710.10
03 Dec 2020	Alonzo, Julia D.	204	Ambac Rule 2004: Prepare for meet and confer with movants (0.30); Participate in meet and confer with movants (0.50).	0.80	631.20
03 Dec 2020	Stafford, Laura	204	Ambac Rule 2004: Call with M. Pocha regarding Ambac 2004 regarding pension liabilities (0.30).	0.30	236.70
03 Dec 2020	Stafford, Laura	204	Ambac Rule 2004: Draft letter regarding Ambac 2004 regarding pension liabilities (1.80).	1.80	1,420.20
03 Dec 2020	Stafford, Laura	204	Ambac Rule 2004: Participate in meet and confer call with Milbank, A. Pavel, J. Alonzo, M. Dale regarding Ambac cash/assets 2004 (0.50).	0.50	394.50
06 Dec 2020	Stafford, Laura	204	Ambac Rule 2004: Review and revise draft letter regarding Ambac 2004 regarding pension liabilities (0.50).	0.50	394.50
08 Dec 2020	Stafford, Laura	204	Ambac Rule 2004: Review and revise draft letter responding to Ambac (0.30).	0.30	236.70

Client Name
Matter NameFOMB (33260)
COMMONWEALTH TITLE III - RULE 2004 (0039)

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Invoice Date
Invoice Number28 Jan 2021
21014640

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
14 Dec 2020	Dale, Margaret A.	204	Ambac Rule 2004: Review revised letter to Ambac regarding pension requests (0.20).	0.20	157.80
14 Dec 2020	Stafford, Laura	204	Ambac Rule 2004: Revise draft letter regarding pension liabilities (0.30).	0.30	236.70
23 Dec 2020	Stafford, Laura	204	Ambac Rule 2004: Review and analyze Ambac 2004 letter regarding pension liabilities (0.20).	0.20	157.80
24 Dec 2020	Stafford, Laura	204	Ambac Rule 2004: Draft letter regarding Ambac 2004 regarding pension liabilities (0.90).	0.90	710.10
26 Dec 2020	Stafford, Laura	204	Ambac Rule 2004: Review and analyze draft response to Ambac 2004 regarding Milliman (0.20).	0.20	157.80
27 Dec 2020	Stafford, Laura	204	Ambac Rule 2004: Review and analyze draft response to Ambac 2004 regarding Milliman.	0.20	157.80
28 Dec 2020	Stafford, Laura	204	Ambac Rule 2004: Review and revise draft response to Ambac 2004 regarding Milliman (0.50).	0.50	394.50
Communications with Claimholders Sub-Total				8.70	\$6,864.30
Communications with the CW, its Instrumentalities or Representatives – 205					
03 Dec 2020	Stafford, Laura	205	Ambac Rule 2004: Call with A. Pavel regarding Ambac cash/assets 2004 (0.20).	0.20	157.80
04 Dec 2020	Stafford, Laura	205	Ambac Rule 2004: Call with M. Pocha regarding Ambac 2004 regarding pension liabilities (0.20).	0.20	157.80
Communications with the CW, its Instrumentalities or Representatives Sub-Total				0.40	\$315.60
Documents Filed on Behalf of the Board – 206					
01 Dec 2020	Ovanesian, Michelle M.	206	Ambac Rule 2004: Continue to draft summary of events for upcoming brief.	2.00	1,578.00
01 Dec 2020	Stafford, Laura	206	Ambac Rule 2004: Review and revise draft outline for opposition to Ambac new 2004 motion regarding cash/assets (2.20).	2.20	1,735.80
02 Dec 2020	Ovanesian, Michelle M.	206	Ambac Rule 2004: Revise and finalize draft summary of events for upcoming brief.	2.00	1,578.00
02 Dec 2020	Ovanesian, Michelle M.	206	Ambac Rule 2004: Perform searches of FileSite regarding facts for upcoming brief.	0.40	315.60
02 Dec 2020	Ovanesian, Michelle M.	206	Ambac Rule 2004: Review vendor engagement agreements for facts relating to upcoming brief.	2.20	1,735.80

Client Name
Matter NameFOMB (33260)
COMMONWEALTH TITLE III - RULE 2004 (0039)

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Invoice Date
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21014640

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
02 Dec 2020	Stafford, Laura	206	Ambac Rule 2004: Review and revise draft outline for opposition to Ambac new cash 2004 motion (2.50).	2.50	1,972.50
03 Dec 2020	Stafford, Laura	206	Ambac Rule 2004: Review and revise draft outline regarding opposition to Ambac 2004 regarding cash/assets (2.50).	2.50	1,972.50
04 Dec 2020	Firestein, Michael A.	206	Ambac Rule 2004: Review status report on 2004 issues to the government (0.20).	0.20	157.80
04 Dec 2020	Mervis, Michael T.	206	Ambac Rule 2004: Review and comment on draft status report.	0.30	236.70
04 Dec 2020	Ovanesian, Michelle M.	206	Ambac Rule 2004: Review most recent Board public presentation referenced in joint status report.	0.20	157.80
04 Dec 2020	Ovanesian, Michelle M.	206	Ambac Rule 2004: Create chart summarizing certain vendor agreements for facts relating to upcoming motion.	3.00	2,367.00
04 Dec 2020	Ovanesian, Michelle M.	206	Ambac Rule 2004: Revise draft summary of events for upcoming brief to reflect recent events.	0.50	394.50
04 Dec 2020	Stafford, Laura	206	Ambac Rule 2004: Review and revise draft outline regarding objection to Ambac 2004 motion regarding cash/assets (4.10).	4.10	3,234.90
04 Dec 2020	Stafford, Laura	206	Ambac Rule 2004: Review and revise draft status report regarding Ambac 2004 regarding cash/assets (0.60).	0.60	473.40
05 Dec 2020	Stafford, Laura	206	Ambac Rule 2004: Review and revise draft PSA party joinder to cash/asset protective order (0.30).	0.30	236.70
06 Dec 2020	Ovanesian, Michelle M.	206	Ambac Rule 2004: Revise draft summary of events per L. Stafford's comments.	0.50	394.50
07 Dec 2020	Alonzo, Julia D.	206	Ambac Rule 2004: Call with Ernst Young, M. Dale, and L. Stafford regarding Ambac motion (0.50); Review and revise outline of objection to Rule 2004 motion (1.80); Correspond with L. Stafford and J. Sosa regarding same (0.20).	2.50	1,972.50
07 Dec 2020	Ovanesian, Michelle M.	206	Ambac Rule 2004: Continue to review draft summary of events per L. Stafford's comments.	3.90	3,077.10
07 Dec 2020	Stafford, Laura	206	Ambac Rule 2004: Draft summary regarding Ambac 2004 regarding Milliman (0.50).	0.50	394.50

Client Name	FOMB (33260)	Exhibit B	Page 964 of 1552	Invoice Date	28 Jan 2021
Matter Name	COMMONWEALTH TITLE III - RULE 2004 (0039)			Invoice Number	21014640

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
07 Dec 2020	Stafford, Laura	206	Ambac Rule 2004: Review and revise draft outline regarding opposition to cash 2004 motion (1.70).	1.70	1,341.30
07 Dec 2020	Stafford, Laura	206	Ambac Rule 2004: Review and analyze draft summary regarding Ambac cash/assets 2004 (0.20).	0.20	157.80
08 Dec 2020	Ovanesian, Michelle M.	206	Ambac Rule 2004: Draft stipulations and proposed orders binding third parties to the confidentiality agreement.	1.00	789.00
08 Dec 2020	Stafford, Laura	206	Ambac Rule 2004: Review and revise draft joinders to cash/assets 2004 protective order (0.60).	0.60	473.40
08 Dec 2020	Stafford, Laura	206	Ambac Rule 2004: Review and revise draft summary of Ambac 2004 regarding cash/assets (0.40).	0.40	315.60
08 Dec 2020	Stafford, Laura	206	Ambac Rule 2004: Review and revise outlines regarding objection to Ambac 2004 cash/assets motion (1.20).	1.20	946.80
11 Dec 2020	Sosa, Javier F.	206	Ambac Rule 2004: Research and draft portion of reply brief in response to Ambac Rule 2004 motion.	6.00	4,734.00
11 Dec 2020	Stafford, Laura	206	Ambac Rule 2004: Draft objection to Ambac 2004 motion regarding cash (6.30); Call with L. Rappaport regarding same (0.20).	6.50	5,128.50
12 Dec 2020	Mervis, Michael T.	206	Ambac Rule 2004: Review and comment on revised motion papers.	0.40	315.60
12 Dec 2020	Mervis, Michael T.	206	Ambac Rule 2004: Review and comment on outline of objection to renewed Rule 2004 motion.	0.50	394.50
12 Dec 2020	Stafford, Laura	206	Ambac Rule 2004: Draft opposition to Ambac Rule 2004 regarding cash (1.70).	1.70	1,341.30
13 Dec 2020	Stafford, Laura	206	Ambac Rule 2004: Draft and revise opposition to Ambac Rule 2004 regarding cash (6.10).	6.10	4,812.90
14 Dec 2020	Stafford, Laura	206	Ambac Rule 2004: Revise draft opposition regarding Ambac new cash 2004 (7.60).	7.60	5,996.40
15 Dec 2020	Dalsen, William D.	206	Ambac Rule 2004: Correspondence with L. Stafford and J. Sosa regarding Rule 2004 production to Retiree Committee and DRA Parties (0.30).	0.30	236.70

Client Name	FOMB (33260)	Exhibit B	Page 965 of 1552	Invoice Date	28 Jan 2021
Matter Name	COMMONWEALTH TITLE III - RULE 2004 (0039)			Invoice Number	21014640

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
15 Dec 2020	Gottlieb, Brooke G.	206	Ambac Rule 2004: Draft notice of no objection to Ambac's urgent motion for third-party discovery of Milliman per L. Stafford (0.90); Call with L. Stafford regarding same (0.20).	1.10	867.90
15 Dec 2020	Stafford, Laura	206	Ambac Rule 2004: Review and revise draft opposition to Ambac 2004 regarding cash (0.30).	0.30	236.70
16 Dec 2020	Dale, Margaret A.	206	Ambac Rule 2004: Review Ambac motion to compel cash documents (0.50); Review and revise draft opposition to Ambac 2004 motion regarding cash (1.80); Review additional edits to preliminary statement (0.20); Prepare talking points for contact with Ambac to resolve motion to compel (0.40).	2.90	2,288.10
16 Dec 2020	Mervis, Michael T.	206	Ambac Rule 2004: Review and revise draft opposition to renewed Rule 2004 motion.	1.80	1,420.20
16 Dec 2020	Stafford, Laura	206	Ambac Rule 2004: Review and revise draft opposition to Ambac 2004 regarding cash/assets (2.70).	2.70	2,130.30
17 Dec 2020	Dale, Margaret A.	206	Ambac Rule 2004: Review revised draft opposition to Ambac's motion to compel regarding cash (0.80); E-mails with Duff & Phelps regarding back up for report (0.20).	1.00	789.00
17 Dec 2020	Mervis, Michael T.	206	Ambac Rule 2004: Continue revisions to draft oppositions to renewed Rule 2004 motion.	3.30	2,603.70
17 Dec 2020	Stafford, Laura	206	Ambac Rule 2004: Review and revise draft opposition to Ambac 2004 regarding cash (1.70).	1.70	1,341.30
18 Dec 2020	Ovanesian, Michelle M.	206	Ambac Rule 2004: Review communications for facts in support of opposition.	8.40	6,627.60
19 Dec 2020	Ovanesian, Michelle M.	206	Ambac Rule 2004: Continue to review communications for facts in support of opposition.	2.60	2,051.40
20 Dec 2020	Stafford, Laura	206	Ambac Rule 2004: Review and revise draft notice of no opposition regarding Ambac 2004 regarding pension liabilities (1.70).	1.70	1,341.30
21 Dec 2020	Mungovan, Timothy W.	206	Ambac Rule 2004: Review draft notice of no objection to Ambac's Rule 2004 motion for discovery from Milliman (0.20).	0.20	157.80

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
21 Dec 2020	Ovanesian, Michelle M.	206	Ambac Rule 2004: Update summary of events and exhibit to include recent docket events.	1.00	789.00
21 Dec 2020	Ovanesian, Michelle M.	206	Ambac Rule 2004: Collect and review responsive communications for facts in support of Rule 2004 opposition.	2.00	1,578.00
21 Dec 2020	Stafford, Laura	206	Ambac Rule 2004: Revise draft objection to Ambac 2004 regarding cash (0.40).	0.40	315.60
22 Dec 2020	Dale, Margaret A.	206	Ambac Rule 2004: Review and revise draft opposition to Ambac's new 2004 motion related to cash (2.50); Review publicly available cash materials (0.20); E-mails with L. Stafford and M. Mervis regarding revised draft opposition (0.20); E-mails with Ambac's counsel and L. Stafford regarding calculation back-up material (0.20); Call with M. Mervis regarding same (0.10).	3.20	2,524.80
22 Dec 2020	Mungovan, Timothy W.	206	Ambac Rule 2004: Revise Board's notice of no objection to Ambac's motion for issuance of subpoena to Milliman (0.30).	0.30	236.70
22 Dec 2020	Stafford, Laura	206	Ambac Rule 2004: Revise draft notice of no opposition regarding Ambac 2004 regarding Milliman (0.30).	0.30	236.70
22 Dec 2020	Stafford, Laura	206	Ambac Rule 2004: Review and revise opposition to Ambac 2004 regarding cash (2.80).	2.80	2,209.20
23 Dec 2020	Dale, Margaret A.	206	Ambac Rule 2004: Review revised draft of opposition to Ambac 2004 cash motion and make final edits to same (1.50); E-mails with M. Mervis and L. Stafford regarding declaration to accompany opposition (0.20); Review Ambac's letter regarding pensions and e-mails with Proskauer team regarding same (0.20).	1.90	1,499.10
23 Dec 2020	Firestein, Michael A.	206	Ambac Rule 2004: Review Board opposition to Ambac 2004 brief on cash restrictions (0.40).	0.40	315.60
23 Dec 2020	Stafford, Laura	206	Ambac Rule 2004: Review and revise draft opposition to Ambac 2004 regarding cash (3.20).	3.20	2,524.80
30 Dec 2020	Firestein, Michael A.	206	Ambac Rule 2004: Review Board response to Ambac Milliman subpoena motion (0.20).	0.20	157.80

Client Name
Matter NameFOMB (33260)
COMMONWEALTH TITLE III - RULE 2004 (0039)

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Invoice Date
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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
30 Dec 2020	Mungovan, Timothy W.	206	Ambac Rule 2004: E-mails with L. Stafford regarding Board's notice of no objection to Ambac's motion for issuance of subpoena to Milliman for pension information (0.20).	0.20	157.80
30 Dec 2020	Mungovan, Timothy W.	206	Ambac Rule 2004: Revise Board's notice of no objection to Ambac's motion for issuance of subpoena to Milliman for pension information (0.20).	0.20	157.80
30 Dec 2020	Stafford, Laura	206	Ambac Rule 2004: Revise draft notice of no opposition regarding Ambac 2004 regarding Milliman (1.10).	1.10	867.90
Documents Filed on Behalf of the Board Sub-Total				109.50	\$86,395.50
Non-Board Court Filings – 207					
04 Dec 2020	Firestein, Michael A.	207	Ambac Rule 2004: Review urgent motion by Ambac on 2004 pension subpoena and draft related e-mail to M. Dale on strategy for same (0.30).	0.30	236.70
05 Dec 2020	Mungovan, Timothy W.	207	Ambac Rule 2004: E-mails with M. Dale regarding Ambac's Rule 2004 motion for information relating to pension reserves (0.20).	0.20	157.80
05 Dec 2020	Mungovan, Timothy W.	207	Ambac Rule 2004: Review Ambac's rule 2004 motion for information relating to pension reserves (0.40).	0.40	315.60
06 Dec 2020	Stafford, Laura	207	Ambac Rule 2004: Review and analyze Ambac 2004 motion regarding Milliman (0.60).	0.60	473.40
07 Dec 2020	Firestein, Michael A.	207	Ambac Rule 2004: Review order on urgent Ambac motion and draft related e-mail to M. Dale on same (0.20); Review DRA joinder on cash motion under 2004 for impact on DRA lift stay (0.20).	0.40	315.60
07 Dec 2020	Mungovan, Timothy W.	207	Ambac Rule 2004: Review Ambac's Rule 2004 motion seeking issuance of subpoena to Milliman concerning pension calculations (0.30).	0.30	236.70
09 Dec 2020	Firestein, Michael A.	207	Ambac Rule 2004: Review multiple additional joinders by ERS bondholders and FGIC regarding 2004 issues (0.20).	0.20	157.80

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
11 Dec 2020	Mungovan, Timothy W.	207	Ambac Rule 2004: E-mails with M. Firestein, L. Rappaport, M. Mervis and B. Rosen regarding Ambac's motion to compel documents from Milliman concerning its pension liability calculations (0.30).	0.30	236.70
12 Dec 2020	Mungovan, Timothy W.	207	Ambac Rule 2004: Review Ambac's motion for issuance of subpoena to Milliman to obtain information on Commonwealth's pension liabilities (0.30).	0.30	236.70
12 Dec 2020	Mungovan, Timothy W.	207	Ambac Rule 2004: E-mails with L. Stafford regarding Ambac's motion for issuance of subpoena to Milliman to obtain information on Commonwealth's pension liabilities (0.10).	0.10	78.90
16 Dec 2020	Firestein, Michael A.	207	Ambac Rule 2004: Review court order on 2004 joinder motion (0.20).	0.20	157.80
Non-Board Court Filings Sub-Total				3.30	\$2,603.70
Analysis and Strategy – 210					
01 Dec 2020	Dale, Margaret A.	210	Ambac Rule 2004: Conference call with PJT regarding Ambac motion to compel regarding cash restriction analyses (0.50); Conference call with Ernst Young regarding Ambac pension requests (0.50); Conference call with M. Mervis, J. Alonzo, L. Stafford, C. Theodoridis and R. Kim regarding Ambac November 25 letter and requests related to cash restriction analyses (1.20); Review spreadsheets and materials from R. Kim relating to cash requests (2.00); Prepare e-mail to client regarding Ambac motion and next steps (0.80); Review e-mails to O'Neill related to defense of Ambac's motion (0.20); Review e-mails with L. Stafford and eDiscovery regarding evidence to use in defense of Ambac's motion (0.40).	5.60	4,418.40
01 Dec 2020	Mervis, Michael T.	210	Ambac Rule 2004: Telephone conference with PJT regarding renewed Rule 2004 motion (0.50); Correspondence with L. Stafford, M. Dale and J. Alonso regarding strategy issues (0.30); Review and comment on draft client correspondence regarding renewed Rule 2004 motion (0.20).	1.00	789.00

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01 Dec 2020	Mervis, Michael T.	210	Ambac Rule 2004: Telephone conference with C. Theodoridis, R. Kim, M. Dale, L. Stafford and J. Alonzo regarding cash restriction issues.	1.20	946.80
01 Dec 2020	Rappaport, Lary Alan	210	Ambac Rule 2004: E-mails with M. Dale, L. Stafford and W. Dalsen regarding conference about Ambac Rule 2004 (pensions) document production, request for information, strategy (0.10); Review materials in preparation for conference call regarding meet and confer strategy (0.20); Conference with M. Dale, L. Stafford, W. Dalsen and Ernst Young regarding Ambac Rule 2004 (pensions) document production, request for information, analysis (0.50).	0.80	631.20
01 Dec 2020	Alonzo, Julia D.	210	Ambac Rule 2004: Conference with Board advisor, M. Dale, M. Mervis and L. Stafford regarding response to Ambac's requests (0.50); Conference (partial) with R. Kim, C. Theodoridis, M. Dale, L. Stafford and M. Mervis regarding response to Ambac's most recent correspondence (1.00).	1.50	1,183.50
01 Dec 2020	Bargoot, Alexandra	210	Ambac Rule 2004: E-mails with L. Stafford regarding document collection and review (0.20).	0.20	157.80
01 Dec 2020	Dalsen, William D.	210	Ambac Rule 2004: Call with Ernst Young regarding Ambac Rule 2004 requests (0.50); E-mails with M. Dale regarding same (0.10).	0.60	473.40
01 Dec 2020	Kim, Mee (Rina)	210	Ambac Rule 2004: Videoconference with M. Dale, M. Mervis and Proskauer team regarding Ambac's letter dated November 25, 2020 (1.20); E-mails with M. Dale, M. Mervis and Proskauer team regarding same (0.10); Review materials regarding same (0.40); E-mails with L. Stafford regarding same (0.20); Teleconference with L. Stafford regarding same (1.00); E-mail with common interest team regarding same (0.10).	3.00	2,367.00
01 Dec 2020	Stafford, Laura	210	Ambac Rule 2004: E-mails with O'Neill team, M. Dale, et al. regarding data collection in support of Ambac 2004 motion regarding cash/assets (0.50).	0.50	394.50

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01 Dec 2020	Stafford, Laura	210	Ambac Rule 2004: E-mails with M. Mervis, M. Dale, J. Alonzo, M. Ovanesian, A. Bargoot regarding Ambac 2004 motion regarding cash/assets (0.40).	0.40	315.60
01 Dec 2020	Stafford, Laura	210	Ambac Rule 2004: E-mails with M. Dale, C. Peterson, E. Chernus, Y. Ike, A. Bargoot, et al. regarding data collection in support of Ambac 2004 motion regarding cash/assets (1.10).	1.10	867.90
01 Dec 2020	Stafford, Laura	210	Ambac Rule 2004: Call with S. Levy, Ernst Young team, M. Dale, L. Rappaport, and W. Dalsen regarding Ambac 2004 motion regarding pension liabilities (0.50).	0.50	394.50
01 Dec 2020	Stafford, Laura	210	Ambac Rule 2004: Call with M. Dale, R. Kim, C. Theodoridis, M. Mervis, and J. Alonzo regarding Ambac 2004 motion regarding cash/assets (1.20).	1.20	946.80
01 Dec 2020	Stafford, Laura	210	Ambac Rule 2004: Call with PJT, J. Alonzo, M. Dale, M. Mervis regarding Ambac 2004 motion regarding cash/assets (0.50).	0.50	394.50
01 Dec 2020	Stafford, Laura	210	Ambac Rule 2004: Call with R. Kim regarding cash restriction analysis (1.00).	1.00	789.00
01 Dec 2020	Theodoridis, Chris	210	Ambac Rule 2004: Confer with M. Mervis, M. Dale, J. Alonzo, and R. Kim regarding cash analysis (1.20); E-mails with same regarding same (0.10).	1.30	1,025.70
02 Dec 2020	Dale, Margaret A.	210	Ambac Rule 2004: Telephone conference with B. Rosen regarding Ambac motion regarding cash (0.20); E-mail J. El Koury regarding Ambac motion (0.40); Conference call with J. El Koury, M. Mervis, J. Alonzo and L. Stafford regarding Ambac motion (0.40).	1.00	789.00
02 Dec 2020	Mervis, Michael T.	210	Ambac Rule 2004: Telephone conference with J. El Koury, M. Dale and L. Stafford regarding renewed Rule 2004 motion.	0.40	315.60
02 Dec 2020	Rappaport, Lary Alan	210	Ambac Rule 2004: E-mails M. Pocha, L. Stafford regarding meet and conference strategy, J. Hughes letter, draft responses (0.10).	0.10	78.90

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
02 Dec 2020	Alonzo, Julia D.	210	Ambac Rule 2004: Conference call with M. Mervis, J. El Koury, M. Dale, and L. Stafford regarding Ambac's renewed cash rule 2004 motion (0.40).	0.40	315.60
02 Dec 2020	Kim, Mee (Rina)	210	Ambac Rule 2004: E-mails with M. Dale, M. Mervis and Proskauer team regarding Ambac's letter dated November 25, 2020.	0.50	394.50
02 Dec 2020	Stafford, Laura	210	Ambac Rule 2004: Call with J. El Koury, M. Dale, M. Mervis, and J. Alonzo regarding Ambac 2004 motion regarding cash/assets (0.40).	0.40	315.60
02 Dec 2020	Stafford, Laura	210	Ambac Rule 2004: E-mails with A. Bargoot, M. Wheat, M. Ovanesian, and J. Sosa regarding Ambac 2004 regarding cash/assets (0.60).	0.60	473.40
02 Dec 2020	Stafford, Laura	210	Ambac Rule 2004: E-mails with C. Garcia regarding Ambac 2004 regarding cash/assets (0.20).	0.20	157.80
02 Dec 2020	Wheat, Michael K.	210	Ambac Rule 2004: Review internal documents to be produced in connection with the 2004 motion (0.90).	0.90	710.10
03 Dec 2020	Rappaport, Lary Alan	210	Ambac Rule 2004: E-mails with L. Stafford, M. Pocha regarding meet and confer, Board preparation of response to J. Hughes meet and confer letter in Ambac Rule 2004 (pensions)(0.10).	0.10	78.90
03 Dec 2020	Kim, Mee (Rina)	210	Ambac Rule 2004: E-mails with M. Dale, M. Mervis and Proskauer team regarding Ambac's letter dated November 25, 2020.	0.10	78.90
03 Dec 2020	Sosa, Javier F.	210	Ambac Rule 2004: Review previous productions to determine whether they were compliant with the parties' agreements.	1.00	789.00
03 Dec 2020	Stafford, Laura	210	Ambac Rule 2004: E-mails with M. Dale, M. Mervis, and J. Alonzo regarding meet and confer regarding Ambac cash/assets 2004 (0.70).	0.70	552.30
03 Dec 2020	Stafford, Laura	210	Ambac Rule 2004: Calls with J. Sosa regarding Ambac 2004 regarding cash/assets (0.30).	0.30	236.70
03 Dec 2020	Stafford, Laura	210	Ambac Rule 2004: E-mails with J. Sosa regarding Ambac 2004 regarding cash/assets (0.20).	0.20	157.80

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
04 Dec 2020	Dale, Margaret A.	210	Ambac Rule 2004: Review draft informative motion regarding cash requests (0.40); E-mails with L. Stafford regarding next steps regarding cash requests (0.20); Review AAFAF edits to the informative motion regarding cash (0.20); E-mails with L. Stafford and J. Alonzo regarding informative motion edits/Ambac comments/AAFAF edits (0.50); Conference call with J. Alonzo and L. Stafford regarding next steps regarding Ambac motion to compel regarding cash requests (0.50); Review Ambac Rule 2004 motion related to pensions/Milliman (0.30); E-mails with L. Rappaport and B. Rosen regarding same (0.20); Review October 2020 presentation regarding Ambac latest request for factual source material related to cash analysis (0.70); Review proposed edits from PSA creditor parties to protective order (0.20); E-mails with L. Stafford and B. Rosen regarding same (0.20).	3.40	2,682.60
04 Dec 2020	Firestein, Michael A.	210	Ambac Rule 2004: Telephone conference with L. Rappaport on strategy on response to Ambac urgent motion (0.10).	0.10	78.90
04 Dec 2020	Levitan, Jeffrey W.	210	Ambac Rule 2004: Review Ambac pension 2004 motion (0.40).	0.40	315.60
04 Dec 2020	Rappaport, Lary Alan	210	Ambac Rule 2004: Review e-mail from L. Stafford, draft response to J. Hughes meet and confer letters (0.20); Review urgent motion by Ambac for third-party subpoena to Milliman (0.20); Conference with L. Stafford regarding draft meet and confer response to J. Hughes, urgent motion (0.20); Conference with M. Firestein regarding urgent motion by Ambac for third-party subpoena (0.10); E-mails with M. Dale, L. Stafford, W. Dalsen, M. Pocha regarding same (0.10).	0.80	631.20
04 Dec 2020	Alonzo, Julia D.	210	Ambac Rule 2004: Call with L. Stafford and M. Dale regarding Duff & Phelps report documents (0.50); Review and revise joint status report (0.50).	1.00	789.00
04 Dec 2020	Bargoot, Alexandra	210	Ambac Rule 2004: E-mails with L. Stafford, M. Ovanessian, and eDiscovery regarding document review (0.30).	0.30	236.70

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04 Dec 2020	Dalsen, William D.	210	Ambac Rule 2004: Review Ambac Rule 2004 motion for third-party discovery from Milliman (0.40); Correspondence with M. Dale and L. Stafford regarding Ambac Rule 2004 motion (0.40).	0.80	631.20
04 Dec 2020	Sosa, Javier F.	210	Ambac Rule 2004: E-mails with L. Stafford and E. Chernus regarding reproduction of materials previously produced in this matter.	0.50	394.50
04 Dec 2020	Stafford, Laura	210	Ambac Rule 2004: E-mails with M. Dale, J. Alonzo, M. Mervis, et al. regarding Ambac 2004 regarding cash/assets (0.60).	0.60	473.40
04 Dec 2020	Stafford, Laura	210	Ambac Rule 2004: E-mails with A. Bargoot and M. Ovanesian regarding communications analysis regarding Ambac cash/assets 2004 (0.30).	0.30	236.70
04 Dec 2020	Stafford, Laura	210	Ambac Rule 2004: Review and analyze Ambac 2004 regarding pension liabilities (0.50).	0.50	394.50
04 Dec 2020	Stafford, Laura	210	Ambac Rule 2004: Call with J. Alonzo and M. Dale regarding Ambac 2004 regarding cash/assets (0.50).	0.50	394.50
04 Dec 2020	Stafford, Laura	210	Ambac Rule 2004: Call with L. Rappaport regarding Ambac 2004 regarding pension liabilities (0.20).	0.20	157.80
05 Dec 2020	Dale, Margaret A.	210	Ambac Rule 2004: Teleconference with B. Rosen regarding PSA creditor parties and Rule 2004 cash document productions (0.30); E-mails with L. Stafford, J. Alonzo and AAFAF regarding PSA creditor parties edits to protective order/document productions (0.40); E-mails with L. Stafford, J. Sosa and eDiscovery regarding production logistics (0.50).	1.20	946.80
05 Dec 2020	Mervis, Michael T.	210	Ambac Rule 2004: Correspondence with R. Kim and M. Dale regarding cash issues.	0.30	236.70
05 Dec 2020	Sosa, Javier F.	210	Ambac Rule 2004: Manage series of productions to newly added parties.	6.00	4,734.00
05 Dec 2020	Stafford, Laura	210	Ambac Rule 2004: E-mails with M. Dale, J. Sosa, B. Rosen, et al. regarding PSA party joinder to cash/asset protective order (0.50).	0.50	394.50
06 Dec 2020	Sosa, Javier F.	210	Ambac Rule 2004: Oversee reproduction of productions made to Ambac to new opposing counsel.	3.00	2,367.00

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06 Dec 2020	Stafford, Laura	210	Ambac Rule 2004: Review and analyze draft amended privilege log (0.40).	0.40	315.60
06 Dec 2020	Stafford, Laura	210	Ambac Rule 2004: Review and analyze summary regarding Ambac cash/asset 2004 motions (0.70).	0.70	552.30
06 Dec 2020	Stafford, Laura	210	Ambac Rule 2004: Review and analyze summary regarding Ernst Young engagement letters regarding Ambac cash/assets 2004 (0.40).	0.40	315.60
07 Dec 2020	Dale, Margaret A.	210	Ambac Rule 2004: Conference call with Ernst Young regarding cash restriction analyses (0.50); E-mails with L. Stafford and L. Rappaport regarding new Rule 2004 motion related to Milliman (0.20); Review and revise draft letter to Ambac regarding 4 issues related to Ernst Young's Section 211 report (0.40); Draft e-mail to James Feltman at Duff & Phelps regarding Duff & Phelps report and Ambac requests (1.00); Review hit reports regarding communications related to Ambac motion for process communications (0.20); E-mails with O'Neill regarding process communications related to Ambac 2004 motion to compel regarding cash (0.20).	2.50	1,972.50
07 Dec 2020	Mervis, Michael T.	210	Ambac Rule 2004: Telephone conference with Ernst Young team regarding renewed 2004 motion.	0.50	394.50
07 Dec 2020	Mungovan, Timothy W.	210	Ambac Rule 2004: E-mails with L. Stafford regarding Ambac's Rule 2004 motion seeking issuance of subpoena to Milliman concerning pension calculations (0.20).	0.20	157.80
07 Dec 2020	Possinger, Paul V.	210	Ambac Rule 2004: Review e-mails regarding monoline discovery against Milliman and other 2004 requests (0.30).	0.30	236.70

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07 Dec 2020	Rappaport, Lary Alan	210	Ambac Rule 2004: E-mails M. Dale, L. Stafford, W. Dalsen, P. Possinger, B. Rosen, T. Mungovan regarding Ambac Rule 2004 (pensions) urgent motion for issuance of third-party subpoena, order on briefing schedule for urgent motion, strategy, response, conference with AAFAF's counsel (0.50); Review order of reference for Ambac urgent motion for issuance of a subpoena, order setting briefings schedule on urgent motion for issuance of subpoena (pensions) (0.10); Review Ambac urgent motion for issuance of a subpoena in preparation for conference with AAFAF (pensions) (0.20); Conference with M. Pocha, L. Stafford and W. Dalsen regarding Ambac urgent motion for issuance of a subpoena in preparation for conference with AAFAF (pensions), analysis and strategy (0.40); Conference with L. Stafford regarding same (0.20); Review draft meet and confer response and related e-mails with L. Stafford and M. Pocha (0.20).	1.60	1,262.40
07 Dec 2020	Rappaport, Lary Alan	210	Ambac Rule 2004: Review stipulation and order regarding binding PSA creditors to confidentiality agreement and order (Rule 2004 cash) (0.10); E-mails with W. Dalsen, L. Stafford, M. Dale, B. Rosen, P. Possinger, M. Mervis regarding stipulation and order, inquiry by Jenner, analysis and strategy (Rule 2004 cash) (0.40).	0.50	394.50
07 Dec 2020	Dalsen, William D.	210	Ambac Rule 2004: Call with counsel to AAFAF regarding Ambac motion for Rule 2004 discovery on Milliman (0.40); Correspondence with L. Stafford regarding Retiree Committee request for documents produced to Ambac (0.20); Correspondence with L. Stafford regarding Ambac Rule 2004 motion (0.10); Correspondence with counsel to AAFAF regarding Retiree Committee request for documents produced to Ambac (0.20).	0.90	710.10

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07 Dec 2020	Kim, Mee (Rina)	210	Ambac Rule 2004: E-mails with L. Stafford regarding documents supporting cash restriction analysis (0.60).	0.60	473.40
07 Dec 2020	Sosa, Javier F.	210	Ambac Rule 2004: Review L. Stafford draft of outline in response to Ambac cash 2004 motion.	1.00	789.00
07 Dec 2020	Stafford, Laura	210	Ambac Rule 2004: E-mails with M. Dale, M. Mervis, J. Alonzo, and J. Sosa regarding Ambac 2004 regarding cash/assets (0.60).	0.60	473.40
07 Dec 2020	Stafford, Laura	210	Ambac Rule 2004: E-mails with M. Ovanesian regarding summary regarding Ambac cash/assets 2004 (0.30).	0.30	236.70
07 Dec 2020	Stafford, Laura	210	Ambac Rule 2004: Call with L. Rappaport, W. Dalsen, M. Pocha regarding Ambac 2004 regarding Milliman (0.40).	0.40	315.60
07 Dec 2020	Stafford, Laura	210	Ambac Rule 2004: E-mails with W. Dalsen, B. Rosen, M. Dale, et al. regarding access to information regarding Ambac 2004 regarding cash/assets (0.40).	0.40	315.60
07 Dec 2020	Stafford, Laura	210	Ambac Rule 2004: Call with L. Rappaport regarding Ambac 2004 regarding Milliman (0.20).	0.20	157.80
07 Dec 2020	Stafford, Laura	210	Ambac Rule 2004: E-mails with L. Rappaport, M. Pocha, et al. regarding Ambac 2004 regarding pension liabilities (0.30).	0.30	236.70
07 Dec 2020	Stafford, Laura	210	Ambac Rule 2004: Call with M. Dale, J. Alonzo, and Ernst Young team regarding Ambac 2004 regarding cash/assets (0.50).	0.50	394.50
07 Dec 2020	Stafford, Laura	210	Ambac Rule 2004: E-mails with Y. Ike, C. Garcia, M. Ovanesian, and A. Bargoot regarding Ambac 2004 regarding cash/assets (0.50).	0.50	394.50
07 Dec 2020	Stafford, Laura	210	Ambac Rule 2004: Review and analyze documents relating to Duff & Phelps report with respect to Ambac 2004 regarding cash/assets (0.30).	0.30	236.70

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08 Dec 2020	Dale, Margaret A.	210	Ambac Rule 2004: Review letter to Ambac regarding 4 issues regarding pensions and AAFAF additions (0.20); Review and revise long form and short form outlines for opposition to Ambac motion to compel regarding cash requests (1.80); E-mails with litigation and restructuring teams regarding cash restriction analyses (0.20); E-mails with L. Stafford and W. Dalsen regarding Retiree Committee joining protective order to receive cash productions (0.20); Review proposed joinders for Retirees and DRA parties to Rule 2004 motions regarding cash (0.30); Review M. Mervis comments on long form outline for opposition to Ambac motion to compel regarding cash requests (0.30).	3.00	2,367.00
08 Dec 2020	Mervis, Michael T.	210	Ambac Rule 2004: Correspondence with M. Dale and L. Stafford. C. Theodoridis and R. Kim regarding renewed Rule 2004 motion strategy (0.40); Review and comment on draft outline of opposition to renewed motion (0.90).	1.30	1,025.70
08 Dec 2020	Rappaport, Lary Alan	210	Ambac Rule 2004: E-mails with M. Dale, W. Dalsen, B. Rosen, L. Stafford, M. Mervis regarding Ambac Rule 2004 (cash); Analysis and strategy regarding same (0.20).	0.20	157.80
08 Dec 2020	Rappaport, Lary Alan	210	Ambac Rule 2004: E-mails with L. Stafford, M. Dale, W. Dalsen regarding Ambac Rule 2004 (pensions) meet and confer response, coordination of meet and confer response with AAFAF, analysis and strategy for response to Ambac's urgent motion for issuance of third party subpoena (0.20); Review joinders in Rule 2004 motion for issuance of third-party subpoena (0.10); Legal research regarding possible grounds to oppose issuance of third-party subpoena and/or object to subpoena if issued (1.70).	2.00	1,578.00
08 Dec 2020	Bargoot, Alexandra	210	Ambac Rule 2004: E-mail with L. Stafford regarding search results for cash account analysis (0.10); Begin review of results of searches shared by Y. Ike (0.10).	0.20	157.80

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08 Dec 2020	Dalsen, William D.	210	Ambac Rule 2004: Review revised draft response letter to Ambac regarding Rule 2004 requests (0.20); Correspondence with counsel to AAFAF regarding Retiree Committee request to obtain productions to Ambac (0.10); Correspondence with counsel to Retiree Committee regarding request to obtain productions to Ambac (0.10).	0.40	315.60
08 Dec 2020	Kim, Mee (Rina)	210	Ambac Rule 2004: E-mails with M. Dale, M. Mervis and Proskauer team regarding documents supporting cash restriction analysis (0.60); E-mails with M. Dale, Proskauer team and Ernst Young team regarding same (0.30).	0.90	710.10
08 Dec 2020	Sosa, Javier F.	210	Ambac Rule 2004: Review productions made to Ambac to answer document requests (1.50); Work with e-discovery to fix latent issues opposing counsel had with productions (1.00).	2.50	1,972.50
08 Dec 2020	Stafford, Laura	210	Ambac Rule 2004: E-mails with M. Ovanesian and C. Garcia Benitez regarding e-mail review regarding Ambac cash/assets 2004 (0.40).	0.40	315.60
08 Dec 2020	Stafford, Laura	210	Ambac Rule 2004: Review and analyze analysis regarding Ambac meet and confer letter regarding cash/assets 2004 (0.40).	0.40	315.60
08 Dec 2020	Stafford, Laura	210	Ambac Rule 2004: E-mails with M. Dale, L. Rappaport, et al. regarding Ambac 2004 regarding pension liabilities (0.10).	0.10	78.90
09 Dec 2020	Dale, Margaret A.	210	Ambac Rule 2004: E-mails with Ernst Young and O'Neill, Proskauer e-Discovery and L. Stafford regarding collecting updated materials related to cash analysis (0.50); E-mails with M. Bienenstock, M. Mervis and B. Rosen regarding opposition to Ambac cash motion to compel and potential resolution (0.50); E-mails and telephone conference with Duff & Phelps regarding report (0.20); E-mails with M. Mervis and L. Stafford regarding potential resolution of Ambac motion (0.30); Review Ernst Young reconciliation spreadsheet regarding October 2 presentations (0.50).	2.00	1,578.00

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09 Dec 2020	Kim, Mee (Rina)	210	Ambac Rule 2004: E-mails with M. Dale, M. Mervis, Proskauer team and Ernst Young team regarding documents supporting cash restriction analysis (0.30); E-mails with M. Dale, M. Mervis and Proskauer team regarding same (0.50); E-mails with J. Alonzo and L. Stafford regarding same (0.20).	1.00	789.00
09 Dec 2020	Sosa, Javier F.	210	Ambac Rule 2004: Coordinate with e-discovery to fix latent issues in productions to opposing counsel.	0.50	394.50
09 Dec 2020	Stafford, Laura	210	Ambac Rule 2004: E-mails with A. Pavel, M. Dale, et al. regarding joinders to Ambac cash/assets 2004 protective order (0.20).	0.20	157.80
10 Dec 2020	Dale, Margaret A.	210	Ambac Rule 2004: Telephone conference with J. Feltman of Duff & Phelps regarding Duff & Phelps report (0.50); E-mails with J. El Koury and L. Stafford regarding Duff & Phelps report (0.20).	0.70	552.30
10 Dec 2020	Mervis, Michael T.	210	Ambac Rule 2004: Review Duff & Phelps-related correspondence.	0.20	157.80
10 Dec 2020	Rappaport, Lary Alan	210	Ambac Rule 2004: E-mail L. Stafford regarding Ambac 2004 (pensions) discovery meet and confer response (0.10).	0.10	78.90
10 Dec 2020	Bargoot, Alexandra	210	[REDACTED: Work relating to court-ordered mediation] (1.00); [REDACTED: Work relating to court-ordered mediation] (0.30).	1.30	1,025.70
10 Dec 2020	Stafford, Laura	210	Ambac Rule 2004: E-mails with E. Chernus, A. Bargoot, and M. Ovanesian regarding document collection regarding Ambac cash/assets 2004 (0.40).	0.40	315.60
11 Dec 2020	Dale, Margaret A.	210	Ambac Rule 2004: Review e-mail from Ambac regarding pension requests (0.20); E-mails with L. Stafford, W. Dalsen and L. Rappaport to response to Ambac regarding pension requests (0.20); E-mails with M. Pocha regarding Milliman discovery (0.10).	0.50	394.50

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11 Dec 2020	Rappaport, Lary Alan	210	Ambac Rule 2004: E-mails with L. Stafford regarding Ambac Rule 2004 (pensions) urgent motion for third-party subpoena, status, strategy (0.20); Conference with L. Stafford regarding same (0.20); Legal research regarding response to Ambac Rule 2004 (pensions) urgent motion for third-party subpoena (2.20); E-mails with L. Stafford, M. Pocha, Ernst Young regarding meet and confer, draft response, Milliman communications with A. Glenn (0.30); E-mails with L. Stafford, W. Dalsen, M. Dale, M. Firestein, T. Mungovan, B. Rosen and M. Mervis regarding Ambac Rule 2004 (pensions) urgent motion for third-party subpoena, status, strategy (0.30); Conference with M. Firestein regarding same (0.20); E-mail from A. Paslawsky regarding meet and confer for Ambac Rule 2004 (pensions) (0.10).	3.50	2,761.50
11 Dec 2020	Dalsen, William D.	210	Ambac Rule 2004: Correspondence with L. Stafford regarding Ambac Rule 2004 requests (0.10).	0.10	78.90
11 Dec 2020	Stafford, Laura	210	Ambac Rule 2004: E-mails with L. Rappaport, M. Pocha, Ernst Young team regarding Ambac 2004 regarding pension liabilities (0.60).	0.60	473.40
12 Dec 2020	Dale, Margaret A.	210	Ambac Rule 2004: E-mails with M. Mervis and L. Stafford regarding opposition to Ambac's motion to compel regarding cash (0.50); E-mails with L. Stafford and M. Pocha regarding edits to pension discovery letter and AAFAF comments (0.20); E-mails with L. Stafford and W. Dalsen regarding retirees and DRA parties joinder to Ambac 2004 regarding cash (0.20).	0.90	710.10
12 Dec 2020	Rappaport, Lary Alan	210	Ambac Rule 2004: Review e-mail from M. Pocha and revised response to meet and confer by Ambac, response to urgent motion (0.20); E-mails with L. Stafford and T. Mungovan regarding same (0.20).	0.40	315.60

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12 Dec 2020	Stafford, Laura	210	Ambac Rule 2004: E-mails with L. Rappaport, M. Dale, and W. Dalsen regarding Ambac 2004 letter regarding pension liabilities (0.20).	0.20	157.80
14 Dec 2020	Rappaport, Lary Alan	210	Ambac Rule 2004: Conference with L. Stafford regarding strategy for responding to urgent motion by Ambac for issuance of aa third-party subpoena (Ambac Rule 2004 pensions) (0.20); Review revised draft meet and confer letter, and related e-mails with L. Stafford, M. Dale and W. Dalsen (0.10).	0.30	236.70
14 Dec 2020	Bargoot, Alexandra	210	Ambac Rule 2004: Read report and draft search terms related to report on debtor cash analysis (1.00); Review hit reports and revise search terms (0.80); Draft analysis and summary of search terms and search results data for L. Stafford (0.40); E-mails with L. Stafford and M. Ovanesian regarding same (0.20); E-mails with eDiscovery regarding same (0.20).	2.60	2,051.40
14 Dec 2020	Stafford, Laura	210	Ambac Rule 2004: E-mails with A. Bargoot, M. Ovanesian regarding communications searches regarding Ambac cash 2004 (0.30).	0.30	236.70
14 Dec 2020	Stafford, Laura	210	Ambac Rule 2004: Call with L. Rappaport regarding Ambac 2004 regarding pension liabilities (0.20).	0.20	157.80
14 Dec 2020	Stafford, Laura	210	Ambac Rule 2004: E-mails with M. Ovanesian, W. Dalsen, and D. Mintz regarding joinders to Ambac 2004 regarding cash/assets (0.40).	0.40	315.60
14 Dec 2020	Stafford, Laura	210	Ambac Rule 2004: E-mails with L. Rappaport, B. Gottlieb, M. Dale, et al. regarding Ambac 2004 regarding pension liabilities (0.40).	0.40	315.60
15 Dec 2020	Dale, Margaret A.	210	Ambac Rule 2004: Conference call with Duff & Phelps regarding cash restriction analysis and Ambac motion to compel (0.50); Review materials previously produced to Ambac to prepare opposition (2.00).	2.50	1,972.50

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15 Dec 2020	Rappaport, Lary Alan	210	Ambac Rule 2004: Review response to meet and confer letter from Ambac (Rule 2004 pensions) (0.20); Legal research regarding response to urgent motion (Rule 2004 pensions) (0.30); Review stipulations, orders to be bound by protective order with respect to Rule 2004 discovery (0.10); E-mails M. Pocha, L. Stafford regarding Ambac motion for issuance of Rule 2004 (pensions) third-party subpoena (0.10).	0.70	552.30
15 Dec 2020	Alonzo, Julia D.	210	Ambac Rule 2004: Conference call with Duff & Phelps, M. Dale, and L. Stafford regarding objection to 2004 motion.	0.50	394.50
15 Dec 2020	Bargoot, Alexandra	210	Ambac Rule 2004: Review randomized sample sets generated by search terms draft (2.60); Draft coding panel for review (0.10); E-mails with eDiscovery regarding document review (0.30); E-mails with L. Stafford and M. Ovanesian regarding same (0.80).	3.80	2,998.20
15 Dec 2020	Ovanesian, Michelle M.	210	Ambac Rule 2004: Review communications for facts in support of Board's position regarding Rule 2004 motion.	3.60	2,840.40
15 Dec 2020	Sosa, Javier F.	210	Ambac Rule 2004: Draft production of documents to new Rule 2004 parties.	3.00	2,367.00
15 Dec 2020	Stafford, Laura	210	Ambac Rule 2004: Call with L. Pelanek regarding Ambac 2004 regarding pension liabilities.	0.20	157.80
15 Dec 2020	Stafford, Laura	210	Ambac Rule 2004: E-mails with J. Sosa, W. Dalsen, et al. regarding cash productions regarding Ambac 2004 regarding cash/assets (0.70).	0.70	552.30
15 Dec 2020	Stafford, Laura	210	Ambac Rule 2004: Call with Duff & Phelps counsel, M. Dale, J. Alonzo regarding Ambac 2004 regarding cash/assets (0.50).	0.50	394.50
15 Dec 2020	Stafford, Laura	210	Ambac Rule 2004: Call with B. Gottlieb regarding Ambac 2004 regarding Milliman (0.20).	0.20	157.80
16 Dec 2020	Mungovan, Timothy W.	210	Ambac Rule 2004: E-mails with L. Rappaport regarding Ambac's efforts to subpoena Milliman for calculations on pension obligations (0.10).	0.10	78.90

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
16 Dec 2020	Bargoot, Alexandra	210	Ambac Rule 2004: E-mails with L. Stafford regarding document searches (0.10).	0.10	78.90
16 Dec 2020	Kim, Mee (Rina)	210	Ambac Rule 2004: E-mails with M. Dale and Proskauer team regarding Ambac's request on Rule 2004 discovery (0.10).	0.10	78.90
16 Dec 2020	Stafford, Laura	210	Ambac Rule 2004: E-mails with J. Sosa, M. Dale, M. Mervis, et al. regarding Ambac cash/assets 2004 (0.60).	0.60	473.40
17 Dec 2020	Rappaport, Lary Alan	210	Ambac Rule 2004: E-mails M. Pocha, L. Stafford, B. Rosen, T. Mungovan regarding status of urgent motion for issuance of third-party subpoena, meet and confer process.	0.10	78.90
17 Dec 2020	Alonzo, Julia D.	210	Ambac Rule 2004: Call with A. Pavel and L. Stafford regarding documents to be produced in response to motion (0.20).	0.20	157.80
17 Dec 2020	Bargoot, Alexandra	210	Ambac Rule 2004: Finish review of sample documents for searches related to cash analysis reports (0.60); E-mails with M. Ovanesian regarding same (0.20); Draft for L. Stafford analysis and summary of sample document review (0.60); E-mails with L. Stafford regarding setting up new searches and review of documents related to reconciliation of reports on case analysis (0.10); Draft terms and parameters as well as coding panel for the search for the new review and share with eDiscovery (0.40).	1.90	1,499.10
17 Dec 2020	Sosa, Javier F.	210	Ambac Rule 2004: Work with e-discovery to review and produce documents in response to Rule 2004 motion.	2.00	1,578.00
17 Dec 2020	Stafford, Laura	210	Ambac Rule 2004: E-mails with A. Bargoot, M. Ovanesian, et al. regarding e-mail searches regarding Ambac cash/assets 2004 (0.50).	0.50	394.50
17 Dec 2020	Stafford, Laura	210	Ambac Rule 2004: Call and e-mails with A. Pavel and J. Alonzo regarding Ambac 2004 regarding cash/assets (0.30).	0.30	236.70
17 Dec 2020	Stafford, Laura	210	Ambac Rule 2004: E-mails with A. Bargoot and M. Ovanesian regarding e-mail review regarding Ambac cash 2004 (0.20).	0.20	157.80

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
18 Dec 2020	Dale, Margaret A.	210	Ambac Rule 2004: Review backup calculation material from Duff & Phelps (0.50); Conference with Duff & Phelps, J. Alonzo and L. Stafford regarding backup for report (0.40); E-mails with L. Stafford, J. Alonzo and M. Mervis regarding proposal to resolve Ambac cash motion (0.20); Review and revise opposition to Ambac's new motion to compel related to cash (1.50); E-mails with M. Bienenstock regarding resolution of Ambac's cash motion (0.20); Conference call with Ambac's counsel and L. Stafford regarding calculation back up material to resolve Ambac's cash motion (0.30); E-mails with L. Stafford regarding production of materials (0.20).	3.30	2,603.70
18 Dec 2020	Mervis, Michael T.	210	Ambac Rule 2004: Correspondence with M. Dale, J. Alonso and L. Stafford regarding renewed Rule 2004 strategy issues.	0.40	315.60
18 Dec 2020	Alonzo, Julia D.	210	Ambac Rule 2004: Review document provided by Duff & Phelps (0.40); Call with Duff & Phelps, M. Dale and L. Stafford regarding document provided by Duff & Phelps (0.40).	0.80	631.20
18 Dec 2020	Bargoot, Alexandra	210	Ambac Rule 2004: Review documents in search for cash report reconciliation related communications (2.40); E-mails with M. Ovanesian, L. Stafford, and eDiscovery regarding same (0.60).	3.00	2,367.00
18 Dec 2020	Palmer, Marc C.	210	Ambac Rule 2004: Review and analyze various spreadsheets in advance of production in response to Ambac's cash 2004 motion (1.80); E-mails with L. Stafford regarding same (0.30).	2.10	1,656.90
18 Dec 2020	Sosa, Javier F.	210	Ambac Rule 2004: Draft production of documents to new Rule 2004 parties.	1.50	1,183.50
18 Dec 2020	Stafford, Laura	210	Ambac Rule 2004: E-mails with M. Dale, M. Mervis, M. Palmer, and J. Alonzo regarding Ambac 2004 regarding cash/assets (0.60).	0.60	473.40
18 Dec 2020	Stafford, Laura	210	Ambac Rule 2004: E-mails with A. Bargoot and M. Ovanesian regarding Ambac 2004 regarding cash/assets (0.60).	0.60	473.40

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
18 Dec 2020	Stafford, Laura	210	Ambac Rule 2004: Review and analyze spreadsheets regarding Ambac 2004 cash/asset motion (0.40).	0.40	315.60
18 Dec 2020	Stafford, Laura	210	Ambac Rule 2004: Call with J. Jacobson, J. Alonzo, M. Dale regarding Duff & Phelps cash report (0.40).	0.40	315.60
18 Dec 2020	Stafford, Laura	210	Ambac Rule 2004: Call with M. Dale, K. Maggio, and J. Hughes regarding Ambac cash 2004 (0.30).	0.30	236.70
18 Dec 2020	Stafford, Laura	210	Ambac Rule 2004: E-mails with L. Silvestro regarding Ambac 2004 regarding cash/assets (0.20).	0.20	157.80
18 Dec 2020	Stafford, Laura	210	Ambac Rule 2004: E-mails with M. Dale and M. Palmer regarding Duff & Phelps cash report (0.50).	0.50	394.50
19 Dec 2020	Stafford, Laura	210	Ambac Rule 2004: E-mails with E. Chernus regarding production regarding Ambac cash 2004 (0.30).	0.30	236.70
20 Dec 2020	Dale, Margaret A.	210	Ambac Rule 2004: Review notice of no objection to Milliman subpoena (0.20); E-mails with L. Stafford regarding same (0.10).	0.30	236.70
20 Dec 2020	Stafford, Laura	210	Ambac Rule 2004: E-mails with M. Dale, J. Sosa, E. Chernus, et al. regarding Ambac 2004 regarding cash (0.50).	0.50	394.50
21 Dec 2020	Rappaport, Lary Alan	210	Ambac Rule 2004: E-mails L. Stafford, M. Dale, W. Dalsen and T. Mungovan regarding draft response to urgent motion for subpoenas in Ambac pensions 2004 (0.10); Review draft response to urgent motion for subpoenas in Ambac pensions 2004 (0.10).	0.20	157.80
21 Dec 2020	Bargoot, Alexandra	210	Ambac Rule 2004: Review privilege log entries for needed revisions per L. Stafford (0.60); E-mails with eDiscovery regarding adjustments to privilege log (0.20); Review revised log (0.20).	1.00	789.00
21 Dec 2020	Stafford, Laura	210	Ambac Rule 2004: E-mails with A. Bargoot regarding privilege log regarding Ambac pensions 2004 (0.50).	0.50	394.50
21 Dec 2020	Stafford, Laura	210	Ambac Rule 2004: E-mails with M. Ovanesian, A. Bargoot regarding review of communications regarding Ambac 2004 regarding cash (0.80).	0.80	631.20

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22 Dec 2020	Mervis, Michael T.	210	Ambac Rule 2004: Telephone conference with M. Dale regarding strategy for objection to renewed Rule 2004 motion (0.10); Review and comment on revised draft objection (2.20).	2.30	1,814.70
22 Dec 2020	Rappaport, Lary Alan	210	Ambac Rule 2004: E-mails with M. Pocha, L. Stafford, M. Dale, W. Dalsen and T. Mungovan regarding status of Ambac Rule 2004 (pensions) urgent motion for issuance of third-party subpoenas, strategy (0.20); Conference with L. Stafford regarding same (0.10); Conference with M. Pocha, L. Stafford, W. Dalsen regarding status of meet and confer with Milliman, strategy for response to urgent motion, response (0.30); E-mails with L. Stafford, T. Mungovan, M. Dale, W. Dalsen regarding P. Possinger, T. Mungovan revisions to draft response (0.20).	0.80	631.20
22 Dec 2020	Dalsen, William D.	210	Ambac Rule 2004: Call with counsel to AAFAF regarding Ambac subpoena to Milliman (0.30).	0.30	236.70
22 Dec 2020	Stafford, Laura	210	Ambac Rule 2004: E-mails with L. Rappaport, M. Dale, et al. regarding Ambac 2004 regarding pension liabilities (0.40).	0.40	315.60
22 Dec 2020	Stafford, Laura	210	Ambac Rule 2004: Review and analyze draft Retiree Committee privilege log regarding Ambac 2004 regarding pension liabilities (0.40).	0.40	315.60
22 Dec 2020	Stafford, Laura	210	Ambac Rule 2004: Review and revise draft privilege log regarding Ambac 2004 regarding pension liabilities (0.50).	0.50	394.50
22 Dec 2020	Stafford, Laura	210	Ambac Rule 2004: Call with L. Rappaport, W. Dalsen, M. Pocha, and J. Roth regarding Ambac 2004 regarding pension liabilities (0.30).	0.30	236.70
22 Dec 2020	Stafford, Laura	210	Ambac Rule 2004: E-mails with M. Dale, M. Mervis, et al. regarding opposition to Ambac 2004 regarding cash (0.60).	0.60	473.40
23 Dec 2020	Levitan, Jeffrey W.	210	Ambac Rule 2004: Review response to Ambac cash 2004 request (0.70); E-mails M. Mervis regarding cash analysis (0.20).	0.90	710.10

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23 Dec 2020	Rappaport, Lary Alan	210	Ambac Rule 2004: E-mails with L. Stafford regarding draft response to urgent motion by Ambac for issuance of third-party subpoenas (Rule 2004 pensions) (0.10); Review H. Hughes meet and confer letter regarding Ambac Rule 2004 pensions and related e-mails M. Dale, W. Dalsen, L. Stafford (0.20).	0.30	236.70
23 Dec 2020	Stafford, Laura	210	Ambac Rule 2004: E-mails with M. Dale, L. Silvestro, et al. regarding opposition to Ambac 2004 regarding cash (0.40).	0.40	315.60
23 Dec 2020	Stafford, Laura	210	Ambac Rule 2004: E-mails with L. Rappaport, W. Dalsen, and M. Dale regarding Ambac 2004 regarding pension liabilities (0.20).	0.20	157.80
28 Dec 2020	Dale, Margaret A.	210	Ambac Rule 2004: E-mails with L. Stafford, L. Rappaport, W. Dalsen and P. Possinger regarding Ambac subpoenas to Milliman and Board's response (0.30); Review and revise draft joint response to Ambac request for subpoenas to Milliman (0.30).	0.60	473.40
28 Dec 2020	Rappaport, Lary Alan	210	Ambac Rule 2004: Review M. Pocha e-mail, proposed revisions to response to Ambac's Rule 2004 urgent motion for issuance of subpoenas to Milliman (0.10); E-mails with L. Stafford, M. Dale, W. Dalsen, P. Possinger, T. Mungovan regarding status of Rule 2004 (pensions) motion, analysis, strategy for response (0.40).	0.50	394.50
28 Dec 2020	Dalsen, William D.	210	Ambac Rule 2004: Correspondence with L. Stafford regarding Ambac Rule 2004 requests (0.10).	0.10	78.90
28 Dec 2020	Sosa, Javier F.	210	Ambac Rule 2004: Review and prepare production of documents to opposing counsel.	2.00	1,578.00
28 Dec 2020	Stafford, Laura	210	Ambac Rule 2004: E-mails with M. Dale, L. Rappaport, W. Dalsen, T. Mungovan, and P. Possinger regarding Ambac 2004 regarding Milliman (0.40).	0.40	315.60

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29 Dec 2020	Rappaport, Lary Alan	210	Ambac Rule 2004: E-mails with M. Pocha, L. Stafford, M. Dale, P. Possinger, T. Mungovan, M. Firestein, M. Dale regarding Ambac Rule 2004 (pensions) meet and confer letter from J. Hughes strategy and response to Ambac, Ambac's urgent motion for issuance of subpoenas to Milliman, strategy and response (0.40).	0.40	315.60
29 Dec 2020	Dalsen, William D.	210	Ambac Rule 2004: Correspondence with L. Stafford regarding Ambac Rule 2004 requests (0.20).	0.20	157.80
29 Dec 2020	Sosa, Javier F.	210	Ambac Rule 2004: Finalize and serve production on opposing counsel.	0.50	394.50
29 Dec 2020	Stafford, Laura	210	Ambac Rule 2004: E-mails with M. Pocha, T. Mungovan, et al. regarding notice of no opposition regarding Ambac 2004 regarding Milliman (0.50).	0.50	394.50
29 Dec 2020	Clarke, Michael R.	210	Ambac Rule 2004: Discussion with E. Chernus and J. Sosa regarding custodian formatting and document reproduction request (0.40); E-mail discussion with S. Harding (KLD) regarding same (0.30).	0.70	273.00
30 Dec 2020	Dale, Margaret A.	210	Ambac Rule 2004: E-mails with L. Stafford, T. Mungovan and M. Pocha regarding no objection notice regarding Milliman subpoenas (0.40); Review revised drafts of "no objection" notice regarding Milliman subpoenas (0.30).	0.70	552.30
30 Dec 2020	Rappaport, Lary Alan	210	Ambac Rule 2004: E-mails with L. Stafford, M. Dale, T. Mungovan, M. Pocha, G. Miranda regarding response to urgent motion for issuance of subpoena to third-party Milliman, revisions, filing (0.50).	0.50	394.50
30 Dec 2020	Stafford, Laura	210	Ambac Rule 2004: E-mails with M. Pocha, T. Mungovan, O'Neill, et al. regarding notice of no objection to Ambac 2004 regarding Milliman (0.70).	0.70	552.30
30 Dec 2020	Stafford, Laura	210	Ambac Rule 2004: Draft e-mail regarding response to question regarding Ambac cash 2004 production (0.30).	0.30	236.70

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30 Dec 2020	Clarke, Michael R.	210	Ambac Rule 2004: E-mail and discussion with E. Chernus and J. Sosa regarding document re-production (0.30); Review documents for re-production to verify accuracy (0.20); Provide documents for transmission to receiving party (0.10).	0.50	195.00
31 Dec 2020	Rappaport, Lary Alan	210	Ambac Rule 2004: E-mails with L. Stafford, M. Dale regarding revised privilege log (0.10).	0.10	78.90
31 Dec 2020	Stafford, Laura	210	Ambac Rule 2004: Review and revise draft Ambac 2004 privilege log (2.40).	2.40	1,893.60
Analysis and Strategy Sub-Total				147.00	\$115,504.20
General Administration – 212					
02 Dec 2020	Klock, Joseph	212	Ambac Rule 2004: Prepare electronic mail records for loading to document discovery database for isolating relevant date range in preparation for transfer to vendor for hosting per C. Peterson (0.30).	0.30	81.00
03 Dec 2020	Klock, Joseph	212	Ambac Rule 2004: Prepare electronic mail records for transfer to vendor for hosting in document discovery database for attorney review per C. Peterson (0.40).	0.40	108.00
04 Dec 2020	Klock, Joseph	212	Ambac Rule 2004: Prepare electronic mail records for loading to document discovery database for attorney review per C. Peterson (0.30).	0.30	81.00
05 Dec 2020	Chernus, Eric R.	212	Ambac Rule 2004: Gather all past production bates ranges, passwords, and locations and update case team with full details (1.30).	1.30	351.00
07 Dec 2020	Ike, Yvonne O.	212	Ambac Rule 2004: E-mails with L. Stafford regarding cash analysis search term request in PROMESA and Proskauer communications workspaces (0.40); Create saved searches and search term reports (1.50).	1.90	741.00
08 Dec 2020	Chernus, Eric R.	212	Ambac Rule 2004: Review previously delivered passwords and send updates where one was incorrect (0.40).	0.40	108.00

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09 Dec 2020	Chernus, Eric R.	212	Ambac Rule 2004: Work with IT to set up SFTP folder and accounts for transfer of specified cash analysis documents (0.40); Send detailed instructions to document sender for SFTP (0.30); Discuss password issue regarding previous sent production with case team and potential workarounds (0.20).	0.90	243.00
10 Dec 2020	Chernus, Eric R.	212	Ambac Rule 2004: Review cash analysis documents and release to case team with loading questions (0.40); Discuss loading options with vendor and send delivery with discussed loading solution summary (0.50).	0.90	243.00
10 Dec 2020	Ike, Yvonne O.	212	Ambac Rule 2004: E-mails with A. Bargoot regarding Ambac cash analysis search requests (0.50); Prepare search term reports in Relativity (1.50).	2.00	780.00
11 Dec 2020	Ike, Yvonne O.	212	Ambac Rule 2004: Prepare 10% sample set of cash analysis documents from O'Neill in Relativity for M. Ovanesian.	0.50	195.00
14 Dec 2020	Ike, Yvonne O.	212	Ambac Rule 2004: E-mails with A. Bargoot regarding new search requests (0.50); Prepare search hit reports in Relativity (1.50); Prepare hit count saved searches in Relativity and chart for A. Bargoot (1.50).	3.50	1,365.00
15 Dec 2020	Ike, Yvonne O.	212	Ambac Rule 2004: E-mails with A. Bargoot regarding upcoming document review in Relativity (0.50); Prepare review fields, coding panel and highlighting (0.70); E-mails with A. Bargoot regarding family hit count in Relativity for search hit reports (0.50).	1.70	663.00
17 Dec 2020	Chernus, Eric R.	212	Ambac Rule 2004: Set up search to tagged documents for reproduction with removed redactions (0.40); Discuss production format and numbering with case team and vendor, and production timing (0.30); Send production instructions to vendor, with search, format, numbering, and volume name (0.50).	1.20	324.00

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17 Dec 2020	Ike, Yvonne O.	212	Ambac Rule 2004: E-mails with A. Bargoot and L. Stafford regarding Relativity search request (0.50); Prepare saved searches of same (1.50).	2.00	780.00
18 Dec 2020	Chernus, Eric R.	212	Ambac Rule 2004: Update instructions for supplemental production (0.30); Quality-check supplemental production and release to case team with dissemination instructions (0.50).	0.80	216.00
18 Dec 2020	Ike, Yvonne O.	212	Ambac Rule 2004: Create document review batches in Relativity for A. Bargoot.	0.50	195.00
19 Dec 2020	Silvestro, Lawrence T.	212	Ambac Rule 2004: Review and revise Board opposition to motion by Ambac for order directing Rule 2004 discovery (1.10); Review and edit and conform legal and statutory citations (3.10).	4.20	1,134.00
19 Dec 2020	Chernus, Eric R.	212	Ambac Rule 2004: Send new document to vendor for loading and inclusion in upcoming production (0.40); Send vendor detailed production specs, redaction needs, formatting and numbering, and timing (0.80); Quality-check loaded documents and provide finalized production instructions (0.50).	1.70	459.00
20 Dec 2020	McPeck, Dennis T.	212	Ambac Rule 2004: Review and edit all legal citation in opposition to Ambac new cash motion brief (3.10).	3.10	837.00
20 Dec 2020	Chernus, Eric R.	212	Ambac Rule 2004: Quality-check created production and release to case team with dissemination instructions (1.30).	1.30	351.00
21 Dec 2020	McPeck, Dennis T.	212	Ambac Rule 2004: Review and edit all legal citation in opposition to Ambac new cash rule motion brief (1.80).	1.80	486.00
21 Dec 2020	Silvestro, Lawrence T.	212	Ambac Rule 2004: Revise and incorporate edits to legal and statutory citations in draft opposition to motion for order directing Rule 2004 discovery (3.60); Telephone call with D. McPeck regarding cite edits (0.30).	5.00	1,350.00

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21 Dec 2020	Ike, Yvonne O.	212	Ambac Rule 2004: E-mails with M. Ovanesian regarding saved search request in Relativity (0.50); E-mails with A. Bargoot and L. Stafford regarding privilege log file name export request from Relativity (0.50); Prepare same (1.00).	2.00	780.00
23 Dec 2020	Silvestro, Lawrence T.	212	Ambac Rule 2004: Revise legal and statutory citations and prepare tables of contents and authorities in final draft of opposition to motion for order directing Rule 2004 discovery (1.20).	1.20	324.00
30 Dec 2020	Chernus, Eric R.	212	Ambac Rule 2004: Find pages of specified documents for resending, per production recipient request (0.30).	0.30	81.00
General Administration Sub-Total				39.20	\$12,276.00
Plan of Adjustment and Disclosure Statement – 215					
05 Dec 2020	Rosen, Brian S.	215	[REDACTED: Work relating to court-ordered mediation] (0.30); [REDACTED: Work relating to court-ordered mediation] (0.30); [REDACTED: Work relating to court-ordered mediation] (0.40); [REDACTED: Work relating to court-ordered mediation] (0.80).	1.80	1,420.20
Plan of Adjustment and Disclosure Statement Sub-Total				1.80	\$1,420.20

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COMMONWEALTH TITLE III - RULE 2004 (0039)

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Invoice Date
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21014640**Timekeeper Summary**

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Fees Amount</u>
<u>Partner</u>			
Dale, Margaret A.	38.50	789.00	30,376.50
Firestein, Michael A.	2.00	789.00	1,578.00
Levitan, Jeffrey W.	1.30	789.00	1,025.70
Mervis, Michael T.	14.80	789.00	11,677.20
Mungovan, Timothy W.	2.80	789.00	2,209.20
Possinger, Paul V.	0.30	789.00	236.70
Rappaport, Lary Alan	14.00	789.00	11,046.00
Rosen, Brian S.	1.80	789.00	1,420.20
Total Partner	75.50		\$ 59,569.50
<u>Senior Counsel</u>			
Alonzo, Julia D.	7.70	789.00	6,075.30
Total Senior Counsel	7.70		\$ 6,075.30
<u>Associate</u>			
Bargoot, Alexandra	14.40	789.00	11,361.60
Dalsen, William D.	3.70	789.00	2,919.30
Gottlieb, Brooke G.	1.10	789.00	867.90
Kim, Mee (Rina)	6.20	789.00	4,891.80
Ovanesian, Michelle M.	37.30	789.00	29,429.70
Palmer, Marc C.	2.10	789.00	1,656.90
Sosa, Javier F.	34.50	789.00	27,220.50
Stafford, Laura	93.80	789.00	74,008.20
Theodoridis, Chris	1.30	789.00	1,025.70
Wheat, Michael K.	0.90	789.00	710.10
Total Associate	195.30		\$ 154,091.70
<u>E-Discovery Attorney</u>			
Clarke, Michael R.	1.20	390.00	468.00
Ike, Yvonne O.	14.10	390.00	5,499.00
Total E-Discovery Attorney	15.30		\$ 5,967.00

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<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Fees Amount</u>
<u>Legal Assistant</u>			
McPeck, Dennis T.	4.90	270.00	1,323.00
Silvestro, Lawrence T.	<u>10.40</u>	270.00	<u>2,808.00</u>
Total Legal Assistant	15.30		\$ 4,131.00
<u>Practice Support</u>			
Chernus, Eric R.	8.80	270.00	2,376.00
Klock, Joseph	<u>1.00</u>	270.00	<u>270.00</u>
Total Practice Support	9.80		\$ 2,646.00
Professional Fees	318.90		\$ 232,480.50

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Description of Disbursements			
<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
Lexis			
23 Nov 2020	Sosa, Javier F.	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	380.00
11 Dec 2020	Rappaport, Lary Alan	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	99.00
Total Lexis			479.00
Westlaw			
15 Nov 2020	Stafford, Laura	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 5 Lines Printed - 0	143.00
25 Nov 2020	Hoffman, Joan K.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 36 Lines Printed - 0	143.00
04 Dec 2020	Stafford, Laura	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 45 Lines Printed - 0	1,287.00
07 Dec 2020	Ovanesian, Michelle M.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 1 Lines Printed - 0	143.00
11 Dec 2020	Stafford, Laura	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 34 Lines Printed - 0	1,430.00
13 Dec 2020	Stafford, Laura	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 7 Lines Printed - 0	143.00
14 Dec 2020	Stafford, Laura	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 36 Lines Printed - 0	572.00
16 Dec 2020	Ovanesian, Michelle M.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 77 Lines Printed - 0	1,771.00
16 Dec 2020	Stafford, Laura	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 30 Lines Printed - 0	572.00
17 Dec 2020	Stafford, Laura	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 11 Lines Printed - 0	143.00
Total Westlaw			6,347.00

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Disbursement Summary

<u>Disbursements and Other Charges</u>	<u>Amount</u>
Computerized Research	6,826.00
Total Disbursements	\$ 6,826.00

Total Billed	\$ 239,306.50
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Task Summary

Task	Hours	<u>Fees Incurred</u>
201 Tasks relating to the Board, its Members, and its Staff	0.10	78.90
202 Legal Research	15.00	11,835.00
203 Hearings and other non-filed communications with the Court	1.20	946.80
204 Communications with Claimholders	0.90	710.10
205 Communications with the CW, its Instrumentalities or Representatives	0.30	236.70
206 Documents Filed on Behalf of the Board	88.90	70,142.10
207 Non-Board Court Filings	13.20	10,414.80
208 Stay Matters	5.00	3,945.00
210 Analysis and Strategy	46.20	36,451.80
212 General Administration	2.40	648.00
219 Appeal	8.00	6,312.00
Total Fees	181.20	\$ 141,721.20

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Description of Services Rendered					
<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
Tasks relating to the Board, its Members, and its Staff – 201					
01 Dec 2020	Ma, Steve	201	Gracia: Follow-up with H. Bauer regarding Gracia-Gracia assumption motion research.	0.10	78.90
Tasks relating to the Board, its Members, and its Staff Sub-Total				0.10	\$78.90
Legal Research – 202					
01 Dec 2020	Ma, Steve	202	Gracia: Research cases in connection with Gracia-Gracia reply.	1.10	867.90
02 Dec 2020	Ma, Steve	202	Gracia: Analyze issues regarding Gracia-Gracia assumption motion.	0.50	394.50
08 Dec 2020	Stevens, Elliot R.	202	Gracia: Research relating to functional approach to executory contract assumption (2.80); E-mail relating to same with E. Barak (0.30).	3.10	2,445.90
09 Dec 2020	Ma, Steve	202	Gracia: Review and conduct research regarding Gracia-Gracia assumption motion supplemental briefing.	2.10	1,656.90
09 Dec 2020	Stevens, Elliot R.	202	Gracia: Research relating to functional approach relating to executory contracts (2.40); E-mails with E. Barak, S. Ma relating to same (0.40).	2.80	2,209.20
10 Dec 2020	Ma, Steve	202	Gracia: Research cases in connection with Gracia-Gracia assumption motion supplemental brief.	3.30	2,603.70
11 Dec 2020	Stevens, Elliot R.	202	Gracia: Research relating to functional approach relating to executory contracts (2.10).	2.10	1,656.90
Legal Research Sub-Total				15.00	\$11,835.00
Hearings and other non-filed communications with the Court – 203					
09 Dec 2020	Barak, Ehud	203	Gracia: Participate at the hearing (0.90); Follow-up with J. Levitan regarding the hearing and pending appeals (0.30).	1.20	946.80
Hearings and other non-filed communications with the Court Sub-Total				1.20	\$946.80
Communications with Claimholders – 204					

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01 Dec 2020	Ma, Steve	204	Gracia: Follow-up on e-mail from A. Amdeo regarding Gracia-Gracia assumption motion.	0.10	78.90
01 Dec 2020	Ma, Steve	204	Gracia: Call with A. Amadeo regarding Gracia-Gracia assumption motion.	0.30	236.70
02 Dec 2020	Ma, Steve	204	Gracia: Call with A. Amadeo regarding Gracia-Gracia assumption motion reply.	0.20	157.80
08 Dec 2020	Ma, Steve	204	Gracia: Call with Gracia-Gracia plaintiff's counsel regarding assumption motion.	0.10	78.90
10 Dec 2020	Ma, Steve	204	Gracia: Call with Paul Hastings regarding Gracia-Gracia supplemental brief.	0.10	78.90
15 Dec 2020	Ma, Steve	204	Gracia: Follow-up with Paul Hastings regarding exchange of Gracia-Gracia supplemental brief.	0.10	78.90
Communications with Claimholders Sub-Total				0.90	\$710.10
Communications with the CW, its Instrumentalities or Representatives – 205					
01 Dec 2020	Ma, Steve	205	Gracia: Follow-up with MPM regarding questions on Gracia-Gracia assumption motion.	0.10	78.90
11 Dec 2020	Ma, Steve	205	Admin Exp: Follow-up with MPM regarding Condominium administrative expense motion.	0.10	78.90
21 Dec 2020	Ma, Steve	205	Gracia: Follow-up with MPM regarding Gracia-Gracia meeting on claims processing.	0.10	78.90
Communications with the CW, its Instrumentalities or Representatives Sub-Total				0.30	\$236.70
Documents Filed on Behalf of the Board – 206					
01 Dec 2020	Bienenstock, Martin J.	206	Gracia: Review, revise, and research motion to approve Gracia Gracia settlement/assumption of contract.	2.10	1,656.90
01 Dec 2020	Bienenstock, Martin J.	206	Gracia: Review, research, draft portions of, and edit reply to UCC objection to motion to assume Gracia Gracia settlement agreement.	4.60	3,629.40
01 Dec 2020	Levitan, Jeffrey W.	206	Gracia: Review e-mails with S. Ma, teleconference E. Barak regarding Gracia reply.	0.50	394.50
01 Dec 2020	Ma, Steve	206	Gracia: Review comments to and revise reply in support of Gracia-Gracia assumption motion.	0.90	710.10

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01 Dec 2020	Ma, Steve	206	Gracia: E-mails with M. Bienenstock regarding reply to Gracia-Gracia assumption motion.	0.10	78.90
02 Dec 2020	Levitan, Jeffrey W.	206	Gracia: Review revisions and related e-mails regarding reply for Gracia settlement agreement assumption.	0.60	473.40
02 Dec 2020	Ma, Steve	206	Gracia: Review and revise draft reply to Gracia-Gracia assumption motion (0.70); Follow-up with M. Bienenstock regarding same (0.20).	0.90	710.10
03 Dec 2020	Firestein, Michael A.	206	Gracia: Review reply brief in support of Gracia settlement (0.20).	0.20	157.80
03 Dec 2020	Ma, Steve	206	Gracia: Review and revise draft reply to Gracia-Gracia assumption motion.	0.90	710.10
07 Dec 2020	Ma, Steve	206	Gracia: Revise outline of oral argument for Gracia-Gracia assumption motion (4.00).	4.00	3,156.00
11 Dec 2020	Barak, Ehud	206	Gracia: Review and revise the joint status report in Gracia Gracia regarding standard of review for assumption of contracts.	2.10	1,656.90
11 Dec 2020	Ma, Steve	206	Gracia: Revise and conduct research on supplemental brief for Gracia-Gracia assumption motion.	6.70	5,286.30
12 Dec 2020	Barak, Ehud	206	Gracia: Review and revise the joint status report for the Gracia Gracia motion to assume (2.10); Conduct research (1.20).	3.30	2,603.70
12 Dec 2020	Levitan, Jeffrey W.	206	Gracia: Review draft status report regarding Gracia settlement, e-mail S. Ma (0.40).	0.40	315.60
13 Dec 2020	Bienenstock, Martin J.	206	Gracia: Review and draft portions of joint report regarding Gracia Gracia settlement.	0.70	552.30
13 Dec 2020	Levitan, Jeffrey W.	206	Gracia: Edit Gracia status report (0.70); Teleconference E. Barak regarding Gracia status report (0.20).	0.90	710.10
13 Dec 2020	Ma, Steve	206	Gracia: Revise draft supplemental brief for Gracia-Gracia assumption motion.	1.60	1,262.40
14 Dec 2020	Barak, Ehud	206	Gracia: Review and revise the joint status report regarding standard of review for assumption of contracts (1.30); Discuss with S. Ma (0.30).	1.60	1,262.40

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
14 Dec 2020	Levitan, Jeffrey W.	206	Gracia: Review revisions to Gracia status report, e-mail S. Ma regarding same.	0.30	236.70
14 Dec 2020	Ma, Steve	206	Gracia: Revise draft Gracia-Gracia supplemental brief (0.80); Conduct research regarding same (4.00).	4.80	3,787.20
15 Dec 2020	Skrzynski, Matthew A.	206	Chardon Dubs: Draft response to motion of vehicle owner for turnover of property.	0.20	157.80
16 Dec 2020	Barak, Ehud	206	Gracia: Review and revise the Gracia Gracia status report and respond to the Committee's portion of the report (1.20); Call with S. Ma regarding same (0.10); Calls with J. Levitan regarding same (0.30).	1.60	1,262.40
16 Dec 2020	Levitan, Jeffrey W.	206	Gracia: Review committee position (0.80); Teleconferences and e-mails S. Ma, E. Barak regarding revisions to status report (0.50); Review revised status report , e-mail S. Ma regarding comments (0.50).	1.80	1,420.20
16 Dec 2020	Ma, Steve	206	Gracia: Finalize draft Gracia-Gracia supplemental brief for circulation to UCC.	0.30	236.70
16 Dec 2020	Ma, Steve	206	Gracia: Review UCC supplemental brief and revise Board supplemental brief for Gracia-Gracia (5.00); Finalize joint report for the same for filing (0.40).	5.40	4,260.60
16 Dec 2020	Ma, Steve	206	Chardon Dubs: Follow-up with AAFAF local counsel regarding Chardon Dubs turnover motion.	0.10	78.90
16 Dec 2020	Ma, Steve	206	Gracia: Call with E. Barak regarding Gracia-Gracia supplemental briefing.	0.10	78.90
16 Dec 2020	Ma, Steve	206	Gracia: Call with J. Levitan regarding Gracia-Gracia supplemental briefing.	0.10	78.90
16 Dec 2020	Skrzynski, Matthew A.	206	Chardon Dubs: Draft response to motion of vehicle owner for turnover of property.	1.90	1,499.10
17 Dec 2020	Ma, Steve	206	Chardon Dubs: Review and revise draft objection to Chardon Dubs turnover motion.	5.50	4,339.50
17 Dec 2020	Ma, Steve	206	Chardon Dubs: Follow-up with AAFAF local counsel regarding status of Chardon Dubs turnover motion.	0.10	78.90

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
17 Dec 2020	Skrzynski, Matthew A.	206	Chardon Dubs: Draft response to motion of vehicle owner for turnover of property.	4.80	3,787.20
17 Dec 2020	Stafford, Laura	206	Rosario: Review and analyze motion for judgment in Rosario proceeding (0.60).	0.60	473.40
17 Dec 2020	Stafford, Laura	206	Rosario: E-mails with M. Firestein, L. Rappaport, B. Rosen, et al. regarding motion for judgment in Rosario proceeding (0.40).	0.40	315.60
17 Dec 2020	Stafford, Laura	206	Rosario: E-mails with M. Ovanesian regarding Rosario motion for judgment response (0.40).	0.40	315.60
17 Dec 2020	Stafford, Laura	206	Rosario: Calls and e-mails with L. Rappaport regarding Rosario motion for judgment (0.30).	0.30	236.70
18 Dec 2020	Ma, Steve	206	Chardon Dubs: Review comments to objection to vehicle turnover motion.	0.20	157.80
18 Dec 2020	Ovanesian, Michelle M.	206	Rosario: Draft response to Rosario motion for judgment.	1.50	1,183.50
18 Dec 2020	Skrzynski, Matthew A.	206	Chardon Dubs: Revise response to motion of vehicle owner for turnover of property.	0.60	473.40
18 Dec 2020	Stafford, Laura	206	Rosario: Call with L. Rappaport regarding Rosario motion for judgment (0.20).	0.20	157.80
18 Dec 2020	Stafford, Laura	206	Rosario: E-mails with L. Rappaport, M. Firestein, et al. regarding Rosario motion for judgment (0.60).	0.60	473.40
18 Dec 2020	Stafford, Laura	206	Rosario: Review and revise outline regarding opposition to Rosario motion for judgment (0.80).	0.80	631.20
18 Dec 2020	Stafford, Laura	206	Rosario: E-mails with C. Garcia and L. Rappaport regarding Rosario motion for judgment (0.20).	0.20	157.80
19 Dec 2020	Rappaport, Lary Alan	206	Rosario: Review, edit, revise outline of draft response to Y. Rosario motion for judgment (1.00); Conference with M. Firestein regarding same (0.20).	1.20	946.80
19 Dec 2020	Ovanesian, Michelle M.	206	Rosario: Revise draft response to Rosario motion for judgment to conform with L. Rappaport's edits to proposed outline.	1.00	789.00

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
19 Dec 2020	Stafford, Laura	206	Rosario: Review, analyze, and revise draft response regarding Rosario motion for judgment (0.40).	0.40	315.60
20 Dec 2020	Skrzynski, Matthew A.	206	Chardon Dubs: Revise response to motion of vehicle owner for turnover of property.	0.90	710.10
20 Dec 2020	Stafford, Laura	206	Rosario: Review and revise draft opposition to Rosario motion for judgment (4.50).	4.50	3,550.50
21 Dec 2020	Firestein, Michael A.	206	Rosario: Draft opposition to judgment motion in Rosario (0.80).	0.80	631.20
21 Dec 2020	Mungovan, Timothy W.	206	Rosario: E-mails with M. Skrzynski and L. Rappaport concerning motion to dismiss Rosario complaint before Judge Gelpi (0.30).	0.30	236.70
21 Dec 2020	Rappaport, Lary Alan	206	Rosario: Conference with M. Firestein, T. Mungovan regarding strategy for response to Y. Rosario motion for judgment (0.20); E-mails with L. Stafford, C. Garcia-Benitez regarding response to Y. Rosario motion for judgment (0.10); Conference with L. Stafford and C. Garcia-Benitez regarding response to Rosario motion for judgment (0.30); Review, edit draft response to Y. Rosario motion for judgment (3.60); E-mails with M. Firestein, L. Stafford, M. Ovanesian, E. Wertheim regarding raft response to Y. Rosario motion for judgment (0.20); E-mails with L. Stafford regarding same (0.10); E-mails with M. Bienenstock, M. Firestein regarding background to Y. Rosario motion for judgment, strategy and draft response (0.30); Conferences with M. Firestein regarding draft response to Y. Rosario motion for judgment, strategy (0.30); E-mails with T. Mungovan, M. Firestein, L. Stafford, M. Skrzynski regarding same (0.30).	5.40	4,260.60
21 Dec 2020	Ma, Steve	206	Chardon Dubs: Review and comment on draft reply to Dubs turnover motion.	0.50	394.50
21 Dec 2020	Ma, Steve	206	Chardon Dubs: Review and comment on Dubs extension motion.	0.20	157.80

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
21 Dec 2020	Ovanesian, Michelle M.	206	Rosario: Review exhibits for opposition to Rosario motion for judgment.	0.30	236.70
21 Dec 2020	Skrzynski, Matthew A.	206	Chardon Dubs: Revise response to motion of vehicle owner for turnover of property.	0.40	315.60
21 Dec 2020	Skrzynski, Matthew A.	206	Chardon Dubs: Draft extension motion for vehicle turnover motion.	1.40	1,104.60
21 Dec 2020	Skrzynski, Matthew A.	206	Rosario: Review and comment on draft objection to Rosario motion for judgment.	2.70	2,130.30
21 Dec 2020	Stafford, Laura	206	Rosario: Call with C. Garcia-Benitez, L. Rappaport, and M. Firestein regarding Rosario motion for judgment (0.30).	0.30	236.70
21 Dec 2020	Stafford, Laura	206	Rosario: E-mails with M. Ovanesian, L. Rappaport, et al. regarding Rosario motion for judgment (0.50).	0.50	394.50
22 Dec 2020	Firestein, Michael A.	206	Rosario: Review and draft revised opposition to Rosario motion (0.30).	0.30	236.70
22 Dec 2020	Rappaport, Lary Alan	206	Rosario: Review M. Skrzynski edits, comments to draft response to Y. Rosario motion for judgment (0.20); E-mails with M. Firestein regarding same, strategy (0.20); Revise draft response to Y. Rosario motion for judgment (0.30); E-mail with M. Bienenstock, M. Firestein, E. Barak, L. Stafford and M. Skrzynski regarding draft response to Y. Rosario motion for judgment (0.10).	0.80	631.20
23 Dec 2020	Stafford, Laura	206	Rosario: Review and analyze revisions to opposition to Rosario motion for judgment (0.20).	0.20	157.80
28 Dec 2020	Skrzynski, Matthew A.	206	Chardon Dubs: Review and provide comments on vehicle turnover draft stipulation.	0.20	157.80
29 Dec 2020	Skrzynski, Matthew A.	206	Chardon Dubs: Review precedent regarding extension motion (0.30); Draft and revise extension motion for vehicle turnover motion (0.70); Correspond with B. Rosen regarding review and filing of same (0.50).	1.50	1,183.50
29 Dec 2020	Skrzynski, Matthew A.	206	Chardon Dubs: Correspond with B. Rosen, G. Miranda, D. Perez regarding filing turnover extension motion.	0.20	157.80

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
Documents Filed on Behalf of the Board Sub-Total				88.90	\$70,142.10
Non-Board Court Filings – 207					
01 Dec 2020	Firestein, Michael A.	207	Hernandez-Montanez: Review USA brief on motion to dismiss for impact of other adversaries (0.20).	0.20	157.80
02 Dec 2020	Firestein, Michael A.	207	Rubiera: Review plaintiff class brief in support of settlement hearing (0.20).	0.20	157.80
02 Dec 2020	Rappaport, Lary Alan	207	Hernandez-Montanez: Review United States' motion to dismiss complaint (0.30).	0.30	236.70
02 Dec 2020	Ma, Steve	207	Gracia: Review and analyze Gracia-Gracia plaintiffs' reply.	0.30	236.70
08 Dec 2020	Rappaport, Lary Alan	207	Rubiera: Review Judge Swain's order regarding motion for an order approving assumption of settlement agreements with García Rubiera class plaintiffs, standard (0.10).	0.10	78.90
09 Dec 2020	Firestein, Michael A.	207	Evertec: Review and draft correspondence to E. Barak and M. Triggs on motion to dismiss by Evertec against SCC and related issues (0.20); Review of motion to dismiss by Evertec and related materials (0.60).	0.80	631.20
09 Dec 2020	Levitan, Jeffrey W.	207	Evertec: Review Evertec motion to dismiss avoidance action (0.60); E-mail M. Firestein regarding same (0.10).	0.70	552.30
10 Dec 2020	Firestein, Michael A.	207	Evertec: Review and draft memorandum on Evertec motion to dismiss issues and related research on motion to dismiss (0.40); Review stipulation that led to amended complaint on Evertec (0.20); Review further M. Triggs memorandum on Evertec issues (0.10).	0.70	552.30
10 Dec 2020	Rappaport, Lary Alan	207	Evertec: Review stipulation for briefing Evertec motion to dismiss Commonwealth avoidance complaint filed by Special Claims Committee and related e-mail and analysis by M. Triggs (0.40).	0.40	315.60
17 Dec 2020	Firestein, Michael A.	207	Rosario: Review new Rosario motion for judgment post lift stay denial (0.40); Review transfer order in Rosario (0.10).	0.50	394.50

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
17 Dec 2020	Ovanesian, Michelle M.	207	Rosario: Review Rosario complaint and other relevant documents for possible opposition.	4.80	3,787.20
18 Dec 2020	Rappaport, Lary Alan	207	Rosario: Review original Complaint by Y. Rosario in 20-cv-01307, transfer order and docket in 20-cv-01307, Judge Swain's order denying stay relief, Y. Rosario motion for judgment in 20-cv-1307 and order retransferring case to Judge Cerezo (0.80); E-mails with M. Firestein, L. Stafford, B. Rosen regarding procedural history, current motion, reassignment to Judge Cerezo, analysis and strategy (0.60); Conference with M. Firestein regarding same (0.20); E-mail with P. Friedman, E. McKeen, M. Firestein, L. Stafford regarding same (0.20); E-mails with L. Stafford, C. Garcia-Benitez, H. Bauer, M. Firestein regarding same (0.10); Review service issue raised by C. Garcia-Benitez (0.20); Conference with M. Firestein regarding same (0.20); Conference with L. Stafford regarding same (0.20); E-mails with L. Stafford, C. Garcia-Benitez, H. Bauer, M. Firestein regarding same (0.20).	2.70	2,130.30
19 Dec 2020	Rosen, Brian S.	207	Rosario: Review Rosario pleadings (0.40); Review M. Firestein and L. Rappaport memorandums regarding same (0.20).	0.60	473.40
24 Dec 2020	Firestein, Michael A.	207	Rosario: Review order on Rosario matter and draft correspondence to L. Rappaport on same (0.20).	0.20	157.80
24 Dec 2020	Rappaport, Lary Alan	207	Rosario: Review Chief Judge Gelpi's order dismissing Y. Rosario complaint, and related e-mails with L. Stafford, M. Firestein, M. Bienenstock, T. Mungovan, B. Rosen, C. Garcia-Benitez (0.20).	0.20	157.80
24 Dec 2020	Rosen, Brian S.	207	Rosario: Review Rosario opinion and L. Rappaport memorandum regarding same (0.20); Memorandum to L. Rappaport regarding same (0.10).	0.30	236.70
24 Dec 2020	Stafford, Laura	207	Rosario: Review and analyze pleadings filed in Rosario case (0.20).	0.20	157.80

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
Non-Board Court Filings Sub-Total				13.20	\$10,414.80
Stay Matters – 208					
02 Dec 2020	Firestein, Michael A.	208	Lift Stay: Review Commonwealth opposition to Duprey lift stay motion (0.20).	0.20	157.80
02 Dec 2020	Ma, Steve	208	Lift Stay: Review and comment on revised draft objection to Duprey lift-stay motion .	0.20	157.80
04 Dec 2020	Ma, Steve	208	Lift Stay: Review and comment on summary chart of outstanding lift-stay matters.	0.40	315.60
08 Dec 2020	Ma, Steve	208	Lift Stay: Review and follow-up with MPM on Sastre lift-stay motion.	0.20	157.80
08 Dec 2020	Stafford, Laura	208	Lift Stay: E-mails with H. Bauer, M. Firestein, and S. Ma regarding Sastre lift stay motion (0.30).	0.30	236.70
10 Dec 2020	Blackwell, Brooke H.	208	Admin Exp: E-mail with C. Rivero regarding response extension request of Medina Professional Center Condominium (0.20); E-mail with S. Ma regarding same (0.10); E-mail with C. Rivero regarding Consul Tech administrative expense (0.10).	0.40	315.60
11 Dec 2020	Blackwell, Brooke H.	208	Admin Exp: Internal communication with S. Ma regarding Medina Condo. administrative expense motion (0.10); E-mail with MPM regarding same (0.10).	0.20	157.80
15 Dec 2020	Ma, Steve	208	Lift Stay: Follow-up with MPM regarding Sastre lift-stay motion.	0.10	78.90
18 Dec 2020	Rosen, Brian S.	208	Chardon Dubs: Review and revise draft reply to claimant vehicle motion (0.30).	0.30	236.70
18 Dec 2020	Ma, Steve	208	Lift Stay: Follow-up with Commonwealth local counsel regarding Sastre lift-stay motion.	0.10	78.90
21 Dec 2020	Rosen, Brian S.	208	Chardon Dubs: Review Chardon Dubs papers (0.20); Memorandum to M. Skrzynski regarding same (0.10).	0.30	236.70
21 Dec 2020	Ma, Steve	208	Lift Stay: Follow-up with MPM regarding Sastre lift-stay motion.	0.10	78.90
22 Dec 2020	Ma, Steve	208	Lift Stay: Follow-up with MPM regarding Sastre lift-stay motion (0.10); Review and sign off on extension motion (0.20).	0.30	236.70

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
22 Dec 2020	Ma, Steve	208	Lift Stay: Review and analyze issues regarding Sastre lift-stay motion.	0.30	236.70
22 Dec 2020	Stafford, Laura	208	Lift Stay: E-mails with S. Ma regarding Guinot lift stay motion (0.40).	0.40	315.60
28 Dec 2020	Rosen, Brian S.	208	Chardon Dubs: Review and revise Chardon Dubs stipulation (0.30); Memorandum to S. Ma regarding same (0.10); Review S. Ma memorandum regarding revisions (0.10); Memorandum to S. Ma regarding CMO compliance (0.10); Review catch-up (0.10); Memorandum to S. Ma regarding same (0.10).	0.80	631.20
28 Dec 2020	Ma, Steve	208	Chardon Dubs: Review and comment on Chardon Dubs lift-stay stipulation.	0.30	236.70
29 Dec 2020	Ma, Steve	208	Lift Stay: Follow-up with MPM regarding next steps for Sastre lift-stay motion.	0.10	78.90
Stay Matters Sub-Total				5.00	\$3,945.00
Analysis and Strategy – 210					
01 Dec 2020	Barak, Ehud	210	Gracia: Call with S. Ma regarding assumption motion (0.70); Follow-up calls with same regarding same (0.30); Confer with J. Levitan regarding same (0.20).	1.20	946.80
01 Dec 2020	Ma, Steve	210	Gracia: Call with E. Barak regarding Gracia-Gracia assumption motion.	0.70	552.30
01 Dec 2020	Ma, Steve	210	Gracia: Follow-up calls with E. Barak regarding Gracia-Gracia assumption motion.	0.30	236.70
02 Dec 2020	Barak, Ehud	210	Gracia: Call with J. Levitan and S. Ma regarding Gracia issues (0.30).	0.30	236.70
02 Dec 2020	Levitan, Jeffrey W.	210	Gracia: Teleconference E. Barak and S. Ma Gracia reply.	0.30	236.70
02 Dec 2020	Ma, Steve	210	Gracia: Call and e-mails with E. Barak and J. Levitan regarding Gracia-Gracia reply.	0.40	315.60
03 Dec 2020	Blackwell, Brooke H.	210	Admin Exp: E-mail with C. Rivero regarding response to and extension request of Medina Professional Center Condominium reply (0.20); E-mail with C. Rivero regarding response to and negotiations with Consul Tech (0.10).	0.30	236.70

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
06 Dec 2020	Ma, Steve	210	Gracia: Prepare for oral argument on Gracia-Gracia assumption motion.	4.80	3,787.20
07 Dec 2020	Barak, Ehud	210	Gracia: Review documents and prepare for hearing regarding standard of review for assumption of contracts (0.30); Call with J. Levitan and S. Ma regarding same (0.90).	1.20	946.80
07 Dec 2020	Levitan, Jeffrey W.	210	Gracia: Review, outline comments regarding outline of Gracia argument (0.50); E-mails S. ma regarding Gracia argument (0.20); Teleconference S. Ma, E. Barak regarding Gracia argument preparation (0.90).	1.60	1,262.40
07 Dec 2020	Blackwell, Brooke H.	210	Admin Exp: E-mail with L. Stafford regarding Medina Condo administrative expense (0.10); E-mail C. Rivero regarding same (0.20).	0.30	236.70
07 Dec 2020	Ma, Steve	210	Gracia: Call with E. Barak and J. Levitan regarding preparation for Gracia-Gracia assumption motion oral argument.	0.90	710.10
08 Dec 2020	Barak, Ehud	210	Gracia: Prepare for hearing with M. Bienenstock, S. Ma and J. Levitan.	0.70	552.30
08 Dec 2020	Bienenstock, Martin J.	210	Gracia: Review order regarding discussing functional and Countryman approaches to executory contracts (0.10); Research executory contract issue to track down note 6 in Bildisco and legislative history, and jurisprudence discussing functional approach (2.80); Call with S. Ma, E. Barak, and J. Levitan regarding oral argument (0.70).	3.60	2,840.40
08 Dec 2020	Levitan, Jeffrey W.	210	Gracia: Review order regarding Gracia assumption, e-mails S. Ma regarding argument (0.40); Participate in call with S. Ma and team regarding argument preparation (0.70).	1.10	867.90
08 Dec 2020	Ma, Steve	210	Gracia: Prepare presentation for Gracia-Gracia assumption motion hearing (4.20); Conduct research regarding same (1.60).	5.80	4,576.20
08 Dec 2020	Ma, Steve	210	Gracia: Attend call with M. Bienenstock, J. Levitan, and E. Barak regarding preparation for hearing on Gracia-Gracia assumption motion.	0.60	473.40

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
08 Dec 2020	Stevens, Elliot R.	210	Gracia: Call with E. Barak relating to Finca Matilde case and rejection of executory contracts (0.10).	0.10	78.90
09 Dec 2020	Firestein, Michael A.	210	Evertec: E-mails with E. Barak on strategy for opposing motion to dismiss (0.30); Telephone conference with M. Triggs on strategy regarding new issues concerning motion to dismiss by Evertec (0.20).	0.50	394.50
09 Dec 2020	Levitan, Jeffrey W.	210	Gracia: Teleconference E. Barak regarding Gracia settlement follow-up (0.30).	0.30	236.70
09 Dec 2020	Triggs, Matthew	210	Evertec: Review of motion to dismiss and related memoranda regarding issues raised therein (1.40); Call with M. Rochman regarding same (0.20); Call with M. Firestein regarding motion to dismiss analysis (0.20).	1.80	1,420.20
09 Dec 2020	Blackwell, Brooke H.	210	Admin Exp: E-mail with C. Rivero regarding extension request of Medina Professional Center Condominium (0.10).	0.10	78.90
09 Dec 2020	Ma, Steve	210	Gracia: Prepare for hearing on Gracia-Gracia assumption motion.	0.70	552.30
09 Dec 2020	Rochman, Matthew I.	210	Evertec: Telephone conference with M. Triggs regarding 11 USC 544 and fraudulent transfer claims.	0.20	157.80
10 Dec 2020	Firestein, Michael A.	210	Evertec: Telephone conference with M. Triggs on new motion to dismiss strategy on Evertec (0.20); Telephone conference with E. Barak on strategy concerning Evertec (0.20).	0.40	315.60
10 Dec 2020	Triggs, Matthew	210	Evertec: Review of pleadings related to pending dispute (1.20); Call with M. Rochman regarding same (0.20); Call with M. Firestein regarding findings (0.20); Analysis regarding grounds for dismissal and strength of same (4.30); Preparation of e-mail regarding motion to dismiss and strength of same (0.70).	6.60	5,207.40
10 Dec 2020	Rochman, Matthew I.	210	Evertec: Telephone conference with M. Triggs regarding issues for motion to dismiss (0.20); Legal research on 11 USC 544(b) issues (1.00).	1.20	946.80

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
14 Dec 2020	Blackwell, Brooke H.	210	Admin Exp: E-mail with C. Rivero and I. Garau regarding extension request of Medina Professional Center Condominium (0.20); E-mail with S. Ma regarding same (0.20); Review and revise draft of extension of time motion and proposed order from MPM regarding same (0.70); E-mail with P. Possinger, E. Barak, and S. Ma regarding same (0.20).	1.30	1,025.70
14 Dec 2020	Ma, Steve	210	Gracia: Call with E. Barak regarding Gracia-Gracia supplemental brief.	0.30	236.70
15 Dec 2020	Blackwell, Brooke H.	210	Admin Exp: E-mail with C. Rivero and I. Garau regarding extension request of Medina Professional Center Condominium (0.20); Review and revise draft of extension of time motion and proposed order from MPM regarding same (0.20); E-mail with P. Possinger, E. Barak, and S. Ma regarding same (0.10).	0.50	394.50
15 Dec 2020	Ma, Steve	210	Admin Exp: Review and comment on extension motion for Condominium administrative expense motion.	0.20	157.80
15 Dec 2020	Ma, Steve	210	Chardon Dubs: Review and analyze issues regarding Chardon Dubs turnover motion.	0.40	315.60
17 Dec 2020	Firestein, Michael A.	210	Rosario: Draft e-mail to L. Stafford on strategy for Rosario motion (0.30); Telephone conference with B. Rosen on strategy for Rosario motion (0.20); Telephone conference with L. Rappaport on Rosario judgment claim issues (0.20).	0.70	552.30

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
17 Dec 2020	Rappaport, Lary Alan	210	Rosario: E-mails with L. Stafford, M. Firestein, B. Rosen, E. Wertheim regarding motion/request for judgment filed by Y. Rosario, analysis and strategy (0.30); Review motion/request for judgment filed by Y. Rosario, August 2020 order denying stay relief, docket in adversary 20-1307 (0.30); Conference with M. Firestein regarding same (0.20); Conferences with L. Stafford regarding same (0.20); Review order re-transferring Complaint and e-mails with M. Firestein and L. Stafford regarding analysis and strategy (0.20).	1.20	946.80
17 Dec 2020	Skrzynski, Matthew A.	210	Chardon Dubs: Correspond with H. Bauer, S. Ma, and A. Velaz Rivera regarding vehicle turnover motion.	0.50	394.50
18 Dec 2020	Firestein, Michael A.	210	Rosario: Review and draft multiple e-mails to L. Stafford, L. Rappaport and O'Neill on Rosario motion opposition strategy (0.50); Telephone conferences with L. Rappaport on Rosario brief strategy (0.40).	0.90	710.10
18 Dec 2020	Ma, Steve	210	Chardon Dubs: Review status and next steps regarding lift-stays, turnover motion, and healthcenter negotiations.	0.50	394.50
19 Dec 2020	Firestein, Michael A.	210	Rosario: Review and draft outline on Rosario opposition to motion (0.30); Telephone conference with L. Rappaport on strategy for opposition judgment requested by Rosario (0.20).	0.50	394.50

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
21 Dec 2020	Firestein, Michael A.	210	Rosario: Telephone conference with T. Mungovan and L. Rappaport on strategy for Rosario motion (0.20); Review multiple correspondence from L. Rappaport and O'Neill on Rosario strategy (0.20); Telephone conference with M. Linn on reference to UCC on his bond claims (0.20); Telephone conferences with L. Rappaport on Rosario strategy (0.30); Prepare for call with O'Neill on Rosario strategy (0.20); Conference call with Proskauer and O'Neill on Rosario strategy for opposition to motion (0.30); Draft e-mail to M. Bienenstock on Rosario strategy (0.20); Telephone conference to E. Barak on Rosario issues (0.10); Draft correspondence to M. Skrzynski on Rosario issues (0.10).	1.80	1,420.20
22 Dec 2020	Firestein, Michael A.	210	Rosario: Draft multiple e-mails to L. Rappaport on strategy for Rosario opposition (0.20).	0.20	157.80
23 Dec 2020	Firestein, Michael A.	210	Rosario: Review multiple correspondence to L. Rappaport on Rosario motion and draft correspondence to L. Rappaport on same (0.20); Review and draft correspondence to O'Neill on Rosario issues (0.20); Telephone conference with L. Rappaport on strategy for Rosario (0.20); Review proposed O'Neill edits on motion opposition and draft memorandum thereon (0.20).	0.80	631.20
23 Dec 2020	Rappaport, Lary Alan	210	Rosario: E-mails with C. Garcia-Benitez, M. Firestein, L. Stafford regarding draft special appearance and response to Y. Rosario motion for judgment (0.10).	0.10	78.90
24 Dec 2020	Mungovan, Timothy W.	210	Rosario: E-mails with L. Rappaport regarding dismissal of complaint filed by Y. Rosario (0.20).	0.20	157.80
28 Dec 2020	Mungovan, Timothy W.	210	Rosario: E-mails with L. Stafford and J. Alonzo regarding dismissal of complaint filed by Yashei Rosario (0.10).	0.10	78.90
Analysis and Strategy Sub-Total				46.20	\$36,451.80

General Administration – 212

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
16 Dec 2020	Monforte, Angelo	212	Diaz Mayoral: Review appellants' brief and compile authorities cited in same per J. Roberts.	1.30	351.00
23 Dec 2020	Silvestro, Lawrence T.	212	Diaz Mayoral: Prepare and revise case caption in motion for extension of time for consolidated appeals (19-2231, 20-1279) (1.10).	1.10	297.00
General Administration Sub-Total				2.40	\$648.00
Appeal – 219					
09 Dec 2020	Rappaport, Lary Alan	219	UECFSE: Review status of UECSFE (Unions) appeal (0.10).	0.10	78.90
11 Dec 2020	Mungovan, Timothy W.	219	UECFSE (CBA): Review First Circuit's denial of appellants' petition for rehearing en banc (0.10).	0.10	78.90
11 Dec 2020	Rappaport, Lary Alan	219	UECFSE (CBA): Review First Circuit order denying UECFSE (CBA) petition for rehearing and rehearing en banc (0.10).	0.10	78.90
14 Dec 2020	Firestein, Michael A.	219	Diaz Mayoral: Review Diaz-Mayoral application on brief and draft e-mail to L. Rappaport and J. Roberts on same (0.20).	0.20	157.80
14 Dec 2020	Rappaport, Lary Alan	219	Diaz Mayoral: Review emergency motion for additional 2-day extension in Diaz Mayoral appeal, related e-mail with M. Firestein and J. Roberts (0.10).	0.10	78.90
14 Dec 2020	Roberts, John E.	219	Diaz Mayoral: Review latest motion for extension of time and related court order.	0.10	78.90
16 Dec 2020	Firestein, Michael A.	219	Diaz Mayoral: Partial review of Diaz-Mayoral appellate brief on claim rejection (0.40).	0.40	315.60
16 Dec 2020	Levitan, Jeffrey W.	219	Diaz Mayoral: Review Diaz-Mayoral opening brief.	0.90	710.10
17 Dec 2020	Roberts, John E.	219	Diaz Mayoral: Read / analyze opening brief and District Court record in preparation for drafting responsive brief.	2.40	1,893.60
17 Dec 2020	Stafford, Laura	219	Diaz Mayoral: E-mails with J. Roberts regarding Diaz Mayoral appeal (0.40).	0.40	315.60
18 Dec 2020	Roberts, John E.	219	Diaz Mayoral: Draft outline and responsive brief.	2.60	2,051.40
23 Dec 2020	Rosen, Brian S.	219	Diaz Mayoral: Review J. Roberts memorandum regarding Diaz appeal (0.10); Memorandum to J. Roberts regarding same (0.10).	0.20	157.80

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
27 Dec 2020	Mungovan, Timothy W.	219	Diaz Mayoral: Review appellants' opening brief in Diaz Mayoral (0.40).	0.40	315.60
					<hr/>
Appeal Sub-Total				8.00	\$6,312.00

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<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Fees Amount</u>
<u>Partner</u>			
Barak, Ehud	13.20	789.00	10,414.80
Bienenstock, Martin J.	11.00	789.00	8,679.00
Firestein, Michael A.	10.50	789.00	8,284.50
Levitan, Jeffrey W.	9.40	789.00	7,416.60
Mungovan, Timothy W.	1.10	789.00	867.90
Rappaport, Lary Alan	12.70	789.00	10,020.30
Roberts, John E.	5.10	789.00	4,023.90
Rosen, Brian S.	2.50	789.00	1,972.50
Triggs, Matthew	8.40	789.00	6,627.60
Total Partner	73.90		\$ 58,307.10
<u>Associate</u>			
Blackwell, Brooke H.	3.10	789.00	2,445.90
Ma, Steve	58.70	789.00	46,314.30
Ovanesian, Michelle M.	7.60	789.00	5,996.40
Rochman, Matthew I.	1.40	789.00	1,104.60
Skrzynski, Matthew A.	15.30	789.00	12,071.70
Stafford, Laura	10.70	789.00	8,442.30
Stevens, Elliot R.	8.10	789.00	6,390.90
Total Associate	104.90		\$ 82,766.10
<u>Legal Assistant</u>			
Monforte, Angelo	1.30	270.00	351.00
Silvestro, Lawrence T.	1.10	270.00	297.00
Total Legal Assistant	2.40		\$ 648.00
Professional Fees	181.20		\$ 141,721.20

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<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
Lexis			
12 Nov 2020	Ovanesian, Michelle M.	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	99.00
27 Nov 2020	Ma, Steve	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	396.00
28 Nov 2020	Ma, Steve	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	990.00
29 Nov 2020	Ma, Steve	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	152.00
30 Nov 2020	Hoffman, Joan K.	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	95.00
01 Dec 2020	Ma, Steve	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	99.00
08 Dec 2020	Ma, Steve	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	396.00
08 Dec 2020	Stevens, Elliot R.	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	198.00
09 Dec 2020	Stevens, Elliot R.	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	198.00
11 Dec 2020	Ma, Steve	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	99.00
11 Dec 2020	Stevens, Elliot R.	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	298.00
11 Dec 2020	Stevens, Elliot R.	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	159.00
16 Dec 2020	Ma, Steve	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	99.00
Total Lexis			3,278.00
Westlaw			
10 Nov 2020	Stafford, Laura	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 2 Lines Printed - 0	143.00
11 Nov 2020	Wolf, Lucy C.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 2 Lines Printed - 0	143.00
12 Nov 2020	Ovanesian, Michelle M.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 290 Lines Printed - 0	18,255.00
12 Nov 2020	Wolf, Lucy C.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 33 Lines Printed - 0	572.00
12 Nov 2020	Stafford, Laura	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 6 Lines Printed - 0	143.00
25 Nov 2020	Hoffman, Joan K.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 9 Lines Printed - 0	143.00
10 Dec 2020	Rochman, Matthew I.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 8 Lines Printed - 0	387.00

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<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
16 Dec 2020	Monforte, Angelo	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 19 Lines Printed - 0	143.00
17 Dec 2020	Ovanesian, Michelle M.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 3 Lines Printed - 0	502.00
18 Dec 2020	Ovanesian, Michelle M.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 10 Lines Printed - 0	795.00
Total Westlaw			21,226.00

Disbursement Summary

<u>Disbursements and Other Charges</u>	<u>Amount</u>
Computerized Research	24,504.00
Total Disbursements	\$ 24,504.00

Total Billed	\$ 166,225.20
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Client Name
Matter Name

FOMB (33260)

CW TITLE III-GO & GUARANTEED BONDS LIEN (0072)

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Invoice Date
Invoice Number28 Jan 2021
21014720**Task Summary**

Task	Hours	<u>Fees Incurred</u>
210 Analysis and Strategy	11.90	9,389.10
212 General Administration	5.80	1,566.00
219 Appeal	24.20	19,093.80
Total Fees	41.90	\$ 30,048.90

Client Name
Matter Name

FOMB (33260)

CW TITLE III-GO & GUARANTEED BONDS LIEN (0072)

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Invoice Date
Invoice Number28 Jan 2021
21014720

Description of Services Rendered					
<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
Analysis and Strategy – 210					
15 Dec 2020	Skrzynski, Matthew A.	210	Correspond with E. Barak and J. Levitan regarding GO Bond analysis status.	0.20	157.80
16 Dec 2020	Wheat, Michael K.	210	Revise GO Bond litigation strategy chart (2.70).	2.70	2,130.30
17 Dec 2020	Skrzynski, Matthew A.	210	Discuss GO lien litigation issues with M. Wheat.	0.30	236.70
17 Dec 2020	Wheat, Michael K.	210	Draft claim objection map in connection with GO Bond litigation and strategy chart (2.50); Conference with M. Skrzynski regarding GO Bond litigation and strategy chart (0.30).	2.80	2,209.20
18 Dec 2020	Skrzynski, Matthew A.	210	Revise summary of motions to dismiss GO bond lien challenge and claims objections and associated responses.	0.70	552.30
18 Dec 2020	Skrzynski, Matthew A.	210	Correspond with M. Wheat, J. Levitan, E. Barak to coordinate discussion on GO Bond updates.	0.30	236.70
18 Dec 2020	Skrzynski, Matthew A.	210	Review prior research and pleadings in connection with Assured motion to dismiss GO lien challenge complaint.	0.20	157.80
18 Dec 2020	Wheat, Michael K.	210	Revise claim objection litigation map in connection with the GO bond litigation and strategy chart (2.20).	2.20	1,735.80
22 Dec 2020	Skrzynski, Matthew A.	210	Review documents and filings with respect to response to general obligation bond complaints.	0.20	157.80
22 Dec 2020	Skrzynski, Matthew A.	210	Revise summary of response to motions to dismiss GO bond lien challenge and claims objections.	0.90	710.10
28 Dec 2020	Skrzynski, Matthew A.	210	Review prior research and pleadings in connection with Assured motion to dismiss GO lien challenge complaint.	1.00	789.00
28 Dec 2020	Skrzynski, Matthew A.	210	Revise summary of motions to dismiss GO bond lien challenge and claims objections and associated responses.	0.20	157.80
28 Dec 2020	Skrzynski, Matthew A.	210	Correspond with E. Barak and J. Levitan regarding GO Bond litigation.	0.20	157.80
Analysis and Strategy Sub-Total				11.90	\$9,389.10

Client Name
Matter Name

FOMB (33260)

CW TITLE III-GO & GUARANTEED BONDS LIEN (0072)

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Invoice Date
Invoice Number28 Jan 2021
21014720

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
General Administration – 212					
06 Dec 2020	Monforte, Angelo	212	Draft caption, signature block, corporate disclosure statement, certificate of compliance, and certificate of service to jurisdictional brief per K. Landers Hawthorne (1.20).	1.20	324.00
09 Dec 2020	Hoffman, Joan K.	212	Prepare table of authorities and table of contents to Jurisdictional brief.	2.60	702.00
10 Dec 2020	Monforte, Angelo	212	Compile and prepare exhibits to appellee's response to Court's order concerning jurisdiction per J. Roberts (0.70); Revise table of authorities to same (0.60); Finalize brief and exhibits for filing with Court (0.40).	1.70	459.00
10 Dec 2020	Henderson, Laurie A.	212	Electronic filing with the First Circuit Court of Appeals of Jurisdictional brief in Appeal No. 20-2014.	0.30	81.00
General Administration Sub-Total				5.80	\$1,566.00
Appeal – 219					
02 Dec 2020	Mervis, Michael T.	219	Review further revisions to brief in response to UCC First Circuit jurisdiction brief.	0.50	394.50
02 Dec 2020	Roberts, John E.	219	Revise jurisdictional brief per comments of B. Rosen and C. Theodoridis.	1.50	1,183.50
02 Dec 2020	Rosen, Brian S.	219	Review and revise brief regarding jurisdictional/UCC issues (0.60); Memorandum to J. Roberts regarding same (0.10).	0.70	552.30
02 Dec 2020	Theodoridis, Chris	219	Review and revise response pleading to UCC's jurisdictional appeal brief concerning appeal of denial of UCC lift stay motion.	1.70	1,341.30
03 Dec 2020	Bienenstock, Martin J.	219	Review, revise, and draft portions of brief regarding lack of appellate jurisdiction over scheduling order delaying UCC challenge to GO priority.	2.30	1,814.70
03 Dec 2020	Firestein, Michael A.	219	Review opposition to claim of appealability of UCC GO order (0.40); Review M. Bienenstock edits to Board objection brief on UCC motion on appealability (0.20).	0.60	473.40

Client Name	FOMB (33260)	Exhibit B	Page 1022 of 1552	Invoice Date	28 Jan 2021
Matter Name	CW TITLE III-GO & GUARANTEED BONDS LIEN (0072)	Invoice Number			21014720

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
03 Dec 2020	Mervis, Michael T.	219	Review M. Bienenstock comments on draft First Circuit jurisdictional brief.	0.40	315.60
03 Dec 2020	Mungovan, Timothy W.	219	E-mails with M. Mervis and M. Bienenstock regarding Board's draft responsive brief concerning UCC's appeal of stay order (0.20).	0.20	157.80
03 Dec 2020	Roberts, John E.	219	Revise jurisdictional brief.	0.40	315.60
04 Dec 2020	Mervis, Michael T.	219	Further revise jurisdictional brief on UCC appeal from orders regarding Stay of priority challenge litigation.	0.30	236.70
04 Dec 2020	Roberts, John E.	219	Revise jurisdictional brief per comments of M. Bienenstock.	2.00	1,578.00
04 Dec 2020	Kowalczyk, Lucas	219	Review the UCC's filing regarding jurisdiction, in connection with the UCC's claim-objection appeal (0.60).	0.60	473.40
08 Dec 2020	Mervis, Michael T.	219	Further revise jurisdictional brief for First Circuit.	1.80	1,420.20
08 Dec 2020	Roberts, John E.	219	Revise brief concerning jurisdiction.	0.50	394.50
09 Dec 2020	Mervis, Michael T.	219	Further revisions to First Circuit jurisdictional brief.	0.40	315.60
09 Dec 2020	Roberts, John E.	219	Revise jurisdictional brief.	1.00	789.00
10 Dec 2020	Firestein, Michael A.	219	Review as filed Board brief in opposition to UCC ask to proceed with GO objection (0.40).	0.40	315.60
10 Dec 2020	Rappaport, Lary Alan	219	Review Board and Commonwealth response to First Circuit's order regarding the appealability of the Title III Court's denial of the UCC's motion for a scheduling order and motion for reconsideration regarding GO debt priority (0.50).	0.50	394.50
10 Dec 2020	Roberts, John E.	219	Revise and prepare for filing jurisdictional brief.	3.90	3,077.10
10 Dec 2020	Fiur, Seth	219	Finalize and file First Circuit jurisdictional brief.	0.70	552.30
14 Dec 2020	Firestein, Michael A.	219	Review UCC reply on GO objection appeal (0.30).	0.30	236.70
14 Dec 2020	Rappaport, Lary Alan	219	Review UCC reply regarding appealability of order on scheduling GO priority motion (0.30).	0.30	236.70
14 Dec 2020	Roberts, John E.	219	Read / analyze appellants' reply brief.	0.70	552.30
15 Dec 2020	Firestein, Michael A.	219	Further review of UCC reply on GO objection appeal and draft e-mail to M. Mervis on same (0.20).	0.20	157.80

Client Name FOMB (33260)
 Matter Name CW TITLE III-GO & GUARANTEED BONDS LIEN (0072)

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Invoice Date
 Invoice Number

28 Jan 2021
 21014720

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
15 Dec 2020	Levitan, Jeffrey W.	219	Review creditors committee reply regarding GO priority appealability.	0.60	473.40
15 Dec 2020	Levitan, Jeffrey W.	219	E-mails with E. Barak regarding appeals, GO issues.	0.30	236.70
15 Dec 2020	Mervis, Michael T.	219	Review UCC reply brief to First Circuit regarding jurisdictional issues.	0.80	631.20
15 Dec 2020	Kowalczyk, Lucas	219	Review and analyze the UCC's reply brief addressing appellate jurisdiction, in connection with the UCC's claim-objection appeal (0.60).	0.60	473.40
Appeal Sub-Total				24.20	\$19,093.80

Client Name
Matter Name

FOMB (33260)

CW TITLE III-GO & GUARANTEED BONDS LIEN (0072)

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Invoice Date
Invoice Number28 Jan 2021
21014720**Timekeeper Summary**

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Fees Amount</u>
<u>Partner</u>			
Bienenstock, Martin J.	2.30	789.00	1,814.70
Firestein, Michael A.	1.50	789.00	1,183.50
Levitan, Jeffrey W.	0.90	789.00	710.10
Mervis, Michael T.	4.20	789.00	3,313.80
Mungovan, Timothy W.	0.20	789.00	157.80
Rappaport, Lary Alan	0.80	789.00	631.20
Roberts, John E.	10.00	789.00	7,890.00
Rosen, Brian S.	0.70	789.00	552.30
Total Partner	20.60		\$ 16,253.40
<u>Associate</u>			
Fiur, Seth	0.70	789.00	552.30
Kowalczyk, Lucas	1.20	789.00	946.80
Skrzynski, Matthew A.	4.20	789.00	3,313.80
Theodoridis, Chris	1.70	789.00	1,341.30
Wheat, Michael K.	7.70	789.00	6,075.30
Total Associate	15.50		\$ 12,229.50
<u>Legal Assistant</u>			
Hoffman, Joan K.	2.60	270.00	702.00
Monforte, Angelo	2.90	270.00	783.00
Total Legal Assistant	5.50		\$ 1,485.00
<u>Litigation Support</u>			
Henderson, Laurie A.	0.30	270.00	81.00
Total Litigation Support	0.30		\$ 81.00
Professional Fees	41.90		\$ 30,048.90

Client Name
Matter Name

FOMB (33260)

CW TITLE III-GO & GUARANTEED BONDS LIEN (0072)

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Invoice Date
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21014720

Description of Disbursements

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
Lexis			
16 Nov 2020	Theodoridis, Chris	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	198.00
16 Nov 2020	Theodoridis, Chris	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	95.00
17 Nov 2020	Theodoridis, Chris	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	198.00
18 Nov 2020	Stevens, Elliot R.	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	1,241.00
25 Nov 2020	Roberts, John E.	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	95.00
Total Lexis			1,827.00
Westlaw			
02 Nov 2020	Landers Hawthorne, Kelly B.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 18 Lines Printed - 0	847.00
03 Nov 2020	Landers Hawthorne, Kelly B.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 7 Lines Printed - 0	791.00
06 Nov 2020	Landers Hawthorne, Kelly B.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 30 Lines Printed - 0	244.00
09 Nov 2020	Landers Hawthorne, Kelly B.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 15 Lines Printed - 0	648.00
11 Nov 2020	Fiur, Seth	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 23 Lines Printed - 0	286.00
12 Nov 2020	Fiur, Seth	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 26 Lines Printed - 0	366.00
14 Nov 2020	Fiur, Seth	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 15 Lines Printed - 0	143.00
15 Nov 2020	Landers Hawthorne, Kelly B.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 44 Lines Printed - 0	3,655.00
16 Nov 2020	Landers Hawthorne, Kelly B.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 41 Lines Printed - 0	2,349.00
17 Nov 2020	Landers Hawthorne, Kelly B.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 22 Lines Printed - 0	3,697.00
18 Nov 2020	Landers Hawthorne, Kelly B.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 8 Lines Printed - 0	359.00
18 Nov 2020	Fiur, Seth	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 9 Lines Printed - 0	715.00
18 Nov 2020	Stevens, Elliot R.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 41 Lines Printed - 0	2,672.00
20 Nov 2020	Landers Hawthorne, Kelly B.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 37 Lines Printed - 0	265.00
22 Nov 2020	Fiur, Seth	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 31 Lines Printed - 0	858.00

Client Name
Matter Name

FOMB (33260)

CW TITLE III-GO & GUARANTEED BONDS LIEN (0072)

Exhibit B Page 1026 of 1552

Invoice Date
Invoice Number28 Jan 2021
21014720

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
23 Nov 2020	Landers Hawthorne, Kelly B.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 9 Lines Printed - 0	265.00
23 Nov 2020	Fiur, Seth	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 19 Lines Printed - 0	1,217.00
23 Nov 2020	Landers Hawthorne, Kelly B.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 34 Lines Printed - 0	216.00
24 Nov 2020	Landers Hawthorne, Kelly B.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 112 Lines Printed - 0	1,443.00
25 Nov 2020	Landers Hawthorne, Kelly B.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 63 Lines Printed - 0	2,171.00
27 Nov 2020	Landers Hawthorne, Kelly B.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 13 Lines Printed - 0	1,108.00
27 Nov 2020	Roberts, John E.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 22 Lines Printed - 0	429.00
29 Nov 2020	Roberts, John E.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 7 Lines Printed - 0	572.00
30 Nov 2020	Hoffman, Joan K.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 45 Lines Printed - 0	429.00
10 Dec 2020	Monforte, Angelo	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 11 Lines Printed - 0	143.00
Total Westlaw			25,888.00

Client Name
Matter Name

FOMB (33260)

CW TITLE III-GO & GUARANTEED BONDS LIEN (0072)

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Invoice Date
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21014720

Disbursement Summary

<u>Disbursements and Other Charges</u>	<u>Amount</u>
Computerized Research	<u>27,715.00</u>
Total Disbursements	\$ 27,715.00

Total Billed

\$ 57,763.90

Client Name
Matter NameFOMB (33260)
AMBAC/PRIFA STAY-RELIEF MOTION (0073)**Invoice Date**
Invoice Number28 Jan 2021
21014726

Task Summary

Task	Hours	Fees Incurred
212 General Administration	48.20	13,014.00
219 Appeal	<u>244.20</u>	<u>192,673.80</u>
Total Fees	292.40	\$ 205,687.80

Client Name
Matter NameFOMB (33260)
AMBAC/PRIFA STAY-RELIEF MOTION (0073)

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Invoice Date
Invoice Number28 Jan 2021
21014726

Description of Services Rendered					
<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
General Administration – 212					
02 Dec 2020	Monforte, Angelo	212	Draft notice of appearance of D. Desatnik.	0.30	81.00
03 Dec 2020	Hoffman, Joan K.	212	Cite-check First Circuit appellee answering brief regarding PRIFA lift stay.	4.50	1,215.00
03 Dec 2020	Monforte, Angelo	212	Compile and organize documents for First Circuit admission of D. Munkittrick (0.30); Coordinate filing of same (0.10).	0.40	108.00
03 Dec 2020	Henderson, Laurie A.	212	Electronic filing with the First Circuit Court of Appeals of notice of appearance of D. Desatnik in Appeal No. 20-1931.	0.20	54.00
04 Dec 2020	Hoffman, Joan K.	212	Cite-check First Circuit appellee answering brief regarding PRIFA lift stay.	12.60	3,402.00
04 Dec 2020	Henderson, Laurie A.	212	Electronic filing with the First Circuit Court of Appeals of notice of appearance for D. Munkittrick in Appeal No. 20-1931.	0.30	81.00
05 Dec 2020	Hoffman, Joan K.	212	Cite-check First Circuit appellee answering brief regarding PRIFA lift stay.	6.10	1,647.00
06 Dec 2020	Hoffman, Joan K.	212	Cite-check First Circuit appellee response brief regarding PRIFA lift stay (4.90); Draft table of authorities to same (5.20).	10.10	2,727.00
07 Dec 2020	Hoffman, Joan K.	212	Cite-check First Circuit appellee answering brief regarding PRIFA lift stay (4.30); Draft table of authorities to same (6.20).	10.50	2,835.00
08 Dec 2020	Monforte, Angelo	212	Review appellant's brief and compile authorities cited in same per J. Roberts.	1.80	486.00
21 Dec 2020	Monforte, Angelo	212	Review appellant's reply brief and compile authorities cited in same per J. Roberts.	1.40	378.00
General Administration Sub-Total				48.20	\$13,014.00

Client Name	FOMB (33260)	Exhibit B	Page 1030 of 1552	Invoice Date	28 Jan 2021
Matter Name	AMBAC/PRIFA STAY-RELIEF MOTION (0073)			Invoice Number	21014726

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
Appeal – 219					
01 Dec 2020	Barak, Ehud	219	Review and revise the answering briefs in the HTA/PRIFA matters (5.00); Call with D. Desatnik regarding same (0.20).	5.20	4,102.80
01 Dec 2020	Bienenstock, Martin J.	219	Research and draft additional arguments for answering brief to monolines' HTA and PRIFA appeals.	5.20	4,102.80
01 Dec 2020	Firestein, Michael A.	219	Partial review of revised answering brief (0.40).	0.40	315.60
01 Dec 2020	Firestein, Michael A.	219	Review strategic memoranda from M. Harris and A. Deming on last antecedent cannon (0.20).	0.20	157.80
01 Dec 2020	Levitan, Jeffrey W.	219	Review monolines' opening brief, prepare outline of points for revised answering brief (1.20); Review, note comments on revised draft answering brief (0.90).	2.10	1,656.90
01 Dec 2020	Rappaport, Lary Alan	219	Review e-mail from D. Desatnik regarding revised draft answering brief in appeal from denial of motion for stay relief by PRIFA bondholders and insurers, draft revised answering brief (0.90); Conference with D. Desatnik regarding same (0.10); Conference with M. Firestein regarding same (0.10); E-mails with D. Munkittrick, M. Mervis, M. Harris, J. Roberts regarding same (0.30).	1.40	1,104.60
01 Dec 2020	Roberts, John E.	219	Analyze new procedural argument in answering briefs (1.40); Draft e-mail to team with analysis of argument (0.50).	1.90	1,499.10
01 Dec 2020	Munkittrick, David A.	219	E-mails with cite checking team (0.10); E-mails with A. Deming regarding cite checking plan (0.10); E-mails with M. Harris regarding last antecedent argument (0.40); Review and revise draft brief (0.40).	1.00	789.00
01 Dec 2020	Desatnik, Daniel	219	Draft argument regarding Sonnax factors (3.40); Review E. Stevens edits to same (0.60). Multiple e-mail correspondence with E. Stevens on same (0.40); Call with E. Stevens on same (0.40); Call with E. Barak on same (0.20); Call with L. Rappaport on same (0.10); Revise draft per same (1.10).	6.20	4,891.80

Client Name
Matter NameFOMB (33260)
AMBAC/PRIFA STAY-RELIEF MOTION (0073)

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Invoice Date
Invoice Number28 Jan 2021
21014726

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01 Dec 2020	Stevens, Elliot R.	219	Call with D. Desatnik relating appellate issues (0.40).	0.40	315.60
02 Dec 2020	Barak, Ehud	219	Call with J. Levitan and PRIFA and HTA teams regarding briefs (0.80); Follow-up call with E. Stevens and D. Desatnik regarding same (0.20); Call with J. Levitan and M. Mervis regarding same (0.20); Review and revise the answering briefs in the HTA/PRIFA lift-stay matters (5.60).	6.80	5,365.20
02 Dec 2020	Firestein, Michael A.	219	Further review of PRIFA lift stay opposition (0.40); Review E. Barak PRIFA brief (0.20); Review further bankruptcy and other revisions to PRIFA answering brief on appeal (0.30).	0.90	710.10
02 Dec 2020	Levitan, Jeffrey W.	219	Revise lift stay answering brief.	1.90	1,499.10
02 Dec 2020	Levitan, Jeffrey W.	219	E-mails J. Roberts regarding lift stay answering briefs (0.50); Teleconference M. Mervis, E. Barak regarding lift stay answering briefs (0.20); Teleconference M. Mervis, D. Desatnik, E. Stevens regarding lift stay answering briefs (0.90); E-mails M. Mervis regarding answering briefs (0.50).	2.10	1,656.90
02 Dec 2020	Mervis, Michael T.	219	Telephone conference with J. Roberts regarding strategy issues (0.20); Telephone conference with J. Levitan and E. Barak regarding same (0.20); Telephone conference with J. Levitan, E. Barak, D. Desatnik, E. Stevens regarding same (0.80).	1.20	946.80
02 Dec 2020	Mervis, Michael T.	219	Revisions to draft appellees' brief.	3.30	2,603.70
02 Dec 2020	Rappaport, Lary Alan	219	E-mails with E. Stevens, J. Roberts, J. Levitan, M. Harris, M. Mervis, M. Firestein, D. Desatnik, S. Weise, E. Stevens regarding revised answering brief, analysis, strategy for completing revisions (0.50); Conferences with M. Firestein regarding same (0.20); Review further revisions to draft answering brief in PRIFA lift stay appeal (1.00); E-mails with E. Stevens, J. Roberts, J. Levitan, M. Harris, M. Mervis, M. Firestein, D. Desatnik, S. Weise, E. Stevens regarding further revisions to draft answering brief in PRIFA lift stay appeal (0.30).	2.00	1,578.00

Client Name
Matter NameFOMB (33260)
AMBAC/PRIFA STAY-RELIEF MOTION (0073)

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Invoice Date
Invoice Number28 Jan 2021
21014726

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
02 Dec 2020	Roberts, John E.	219	Call with M. Mervis to discuss procedural argument in HTA and PRIFA lift-stay appeals (0.20); Call with M. Harris to discuss procedural argument in HTA and PRIFA lift-stay appeals (0.70); Review and revise procedural argument in HTA and PRIFA lift-stay appeals (1.10).	2.00	1,578.00
02 Dec 2020	Weise, Steven O.	219	Review revisions to brief on issues regarding scope of security interest and revise brief.	1.40	1,104.60
02 Dec 2020	Munkittrick, David A.	219	E-mails with J. Levitan and E. Stevens regarding new argument (0.20); E-mails with D. Desatnik regarding PRIFA brief (0.10).	0.30	236.70
02 Dec 2020	Desatnik, Daniel	219	Call and e-mails with E. Stevens regarding abuse of discretion argument (0.30); Call with J. Levitan and others on same (0.80); Follow-up call with E. Barak and E. Stevens on same (0.20); Revise brief per same (2.70); Call with E. Barak per same (0.10); Revise brief per E. Barak comments (1.20); Revise brief per J. Levitan comments (0.40); Revise brief per L. Rappaport comments (0.60); Revise brief per M. Mervis comments (2.10).	8.40	6,627.60
03 Dec 2020	Barak, Ehud	219	Review and revise the answering briefs in the HTA/PRIFA matters (3.50); Conduct research regarding standard of review and trust/fiduciary relationship (5.00).	8.50	6,706.50
03 Dec 2020	Levitan, Jeffrey W.	219	Review comments to lift stay briefs (0.30).	0.30	236.70
03 Dec 2020	Mervis, Michael T.	219	Further revise draft appellee's brief.	1.80	1,420.20
03 Dec 2020	Rappaport, Lary Alan	219	E-mails with M. Firestein, M. Mervis and P. Friedman regarding draft answering brief on appeal in PRIFA lift stay appeal (0.10).	0.10	78.90
03 Dec 2020	Munkittrick, David A.	219	Revise appellate brief.	5.70	4,497.30
03 Dec 2020	Desatnik, Daniel	219	Multiple e-mail correspondence with D. Munkittrick and others regarding filing of appellate brief (0.40).	0.40	315.60
03 Dec 2020	Fassuliotis, William G.	219	Revisions and citation check of PRIFA appeal stay-relief brief.	0.60	473.40

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Matter Name	AMBAC/PRIFA STAY-RELIEF MOTION (0073)			Invoice Number	21014726

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
04 Dec 2020	Bienenstock, Martin J.	219	Review, edit, research two issues, and draft portions of answering brief regarding monolines PRIFA stay litigation and First Circuit appeal.	6.80	5,365.20
04 Dec 2020	Firestein, Michael A.	219	Partial review of PRIFA answering brief regarding lift stay (0.30); Review O'Melveny edits to answering brief (0.20).	0.50	394.50
04 Dec 2020	Mervis, Michael T.	219	Further revisions to draft appellees brief (1.80); Review O'Melveny comments on same (0.50).	2.30	1,814.70
04 Dec 2020	Rappaport, Lary Alan	219	E-mails with E. Barak, D. Munkittrick, E. Barak, M. Mervis, E. Stevens, M. Harris, J. Roberts, D. Desatnik, E. Stevens, M. Firestein, M. Bienenstock regarding answering brief in appeal from denial of PRIFA stay relief motion, analysis and strategy (0.60); E-mails with M. Mervis, Z. Zwillinger regarding draft answering brief (0.10); Review revised answering responsive brief in PRIFA lift stay appeal (0.50).	1.20	946.80
04 Dec 2020	Rappaport, Lary Alan	219	Review AAFAP edits, comments to draft answering brief in appeal from denial of PRIFA lift stay motion (0.30).	0.30	236.70
04 Dec 2020	Munkittrick, David A.	219	E-mails with W. Fassuliotis regarding cite checking (0.20); E-mails with D. Desatnik regarding PRIFA brief (0.20); E-mails with M. Mervis and team discussing additional argument on contractual interpretation (0.20); Review M. Bienenstock edits to PRIFA brief (0.30); Revise draft answering brief (3.10).	4.00	3,156.00
04 Dec 2020	Fassuliotis, William G.	219	Revisions and citation check of PRIFA appeal stay-relief brief.	5.00	3,945.00
04 Dec 2020	Stevens, Elliot R.	219	Call with P. Friedman and e-mails with L. Rappaport, others (0.10); E-mails with M. Harris, others, relating to argument relating to PRIFA brief (0.20).	0.30	236.70
05 Dec 2020	Barak, Ehud	219	Review and revise the answering briefs in the HTA/PRIFA matters (5.00).	5.00	3,945.00
05 Dec 2020	Bienenstock, Martin J.	219	Review O'Melveny comments to First Circuit answering briefs regarding HTA and PRIFA and Commonwealth.	1.80	1,420.20

Client Name	FOMB (33260)	Exhibit B	Page 1034 of 1552	Invoice Date	28 Jan 2021
Matter Name	AMBAC/PRIFA STAY-RELIEF MOTION (0073)			Invoice Number	21014726

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
05 Dec 2020	Harris, Mark D.	219	Review appellate brief.	3.00	2,367.00
05 Dec 2020	Levitan, Jeffrey W.	219	Review M. Bienenstock comments to answering brief (0.40); Review AAFAF comments to draft brief (0.30); Review M. Mervis e-mails regarding comments (0.10); Review revised answering brief (0.60).	1.40	1,104.60
05 Dec 2020	Rappaport, Lary Alan	219	Review various revisions, comments and proposed edits to draft answering brief on appeal from denial of PRIFA lift stay motion (0.70); E-mails with M. Bienenstock, M. Mervis, E. Barak, D. Munkittrick, A. Pavel, Z. Zwilling, S. Weise regarding same (0.30).	1.00	789.00
05 Dec 2020	Weise, Steven O.	219	Review revisions to brief on issues regarding scope of security interest and revise brief.	3.30	2,603.70
05 Dec 2020	Munkittrick, David A.	219	E-mails with W. Fassuliotis and J. Hoffman regarding cite checking and tables (0.20); E-mails with M. Mervis and E. Barak regarding last antecedent argument (0.20); Review and comment on cite checking edits (0.90).	1.30	1,025.70
05 Dec 2020	Desatnik, Daniel	219	Review and revise latest draft of brief (4.70); Multiple correspondence with E. Barak on same (0.50).	5.20	4,102.80
05 Dec 2020	Fassuliotis, William G.	219	Revisions and citation check of PRIFA appeal stay-relief brief.	9.30	7,337.70
05 Dec 2020	Fassuliotis, William G.	219	Revisions and citation check of PRIFA appeal stay-relief brief.	1.10	867.90
06 Dec 2020	Barak, Ehud	219	Review and revise the answering briefs in the HTA/PRIFA claw back matter (2.20); Calls with D. Desatnik regarding same (0.40); Confer with J. Levitan regarding same (0.20); Confer with D. Munkittrick regarding same (0.20); Calls with E. Stevens regarding same (0.30).	3.30	2,603.70
06 Dec 2020	Firestein, Michael A.	219	Review UCC proposed edits on PRIFA lift stay answering brief (0.30).	0.30	236.70
06 Dec 2020	Levitan, Jeffrey W.	219	Review revisions to answering brief (0.60); Review committee comments to brief, teleconference E. Barak regarding same (0.50).	1.10	867.90
06 Dec 2020	Mervis, Michael T.	219	Review and comment on further revisions to draft appellee's brief.	1.20	946.80

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AMBAC/PRIFA STAY-RELIEF MOTION (0073)

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
06 Dec 2020	Rappaport, Lary Alan	219	Review revised draft answering brief in appeal from denial of PRIFA lift stay motion, edits, comments (0.60); E-mails with M. Mervis, S. Weise, M. Harris, D. Desatnik, D. Munkittrick regarding draft answering brief, issues, analysis, strategy (0.30).	0.90	710.10
06 Dec 2020	Weise, Steven O.	219	Review revisions to brief on issues regarding scope of security interest and revise brief.	4.20	3,313.80
06 Dec 2020	Munkittrick, David A.	219	Revise appellate brief (2.70); Discuss same with E. Barak (0.20); E-mails with J. Hoffman regarding cite checks and table of authorities (0.20); E-mails with h A. Deming regarding filing logistics (0.20).	3.30	2,603.70
06 Dec 2020	Desatnik, Daniel	219	Review revised draft per M. Bienenstock comments (0.90); Review comments from UCC (0.90); E-mail to S. Weise regarding section 214 (0.30); Analysis on the same (1.60); Multiple calls with E. Barak regarding same (0.40); Review letter from Ambac regarding asserted priorities (0.20).	4.30	3,392.70
06 Dec 2020	Fassuliotis, William G.	219	Revisions and citation check of PRIFA appeal stay-relief brief.	0.10	78.90
07 Dec 2020	Barak, Ehud	219	Call with E. Stevens regarding the PRIFA and HTA brief (0.30); Call with J. Levitan regarding same (0.20); E-mails with D. Desatnik regarding same (0.20); Call with M. Firestein regarding same (0.30); Review and revise the brief and related documents (6.80).	7.80	6,154.20
07 Dec 2020	Bienenstock, Martin J.	219	Review and edit last drafts of answering briefs regarding HTA and PRIFA for First Circuit (3.80); Confer with D. Munkittrick regarding same (0.20); E-mails with same and Proskauer attorneys regarding briefs (0.30).	4.30	3,392.70
07 Dec 2020	Firestein, Michael A.	219	Review PRIFA brief edits (0.30); Review multiple e-mails from M. Mervis, D. Munkittrick, and S. Weise on Section 214 argument (0.30); Telephone conference with L. Rapaport on UCC and Section 214 argument (0.10).	0.70	552.30
07 Dec 2020	Levitan, Jeffrey W.	219	Review comments to lift stay answering brief and related e-mails.	0.50	394.50

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
07 Dec 2020	Levitan, Jeffrey W.	219	Teleconferences E. Barak regarding appeals (0.20).	0.20	157.80
07 Dec 2020	Mervis, Michael T.	219	Further revisions to appellee's brief.	0.80	631.20
07 Dec 2020	Rappaport, Lary Alan	219	E-mails with D. Munkittrick, D. Desatnik, S. Weise, M. Mervis, E. Barak, M. Bienenstock, M. Firestein regarding revisions to draft answering brief in appeal from denial of PRIFA lift stay motion, analysis and strategy, UCC joinder (0.70); Review near final draft answering brief in appeal from denial of PRIAF lift stay motion, edits and final revisions (0.80); Review UCC joinder in answering brief (0.10); E-mails with S. Weise, M. Bienenstock regarding new case authority, analysis (0.30).	1.90	1,499.10
07 Dec 2020	Weise, Steven O.	219	Review revisions to brief on issues regarding scope of security interest and revise brief (1.90).	1.90	1,499.10
07 Dec 2020	Munkittrick, David A.	219	Revise appellate brief (2.70); Discuss edits to brief with M. Bienenstock (0.20); Discuss UCC's edits with D. Desatnik (0.20); E-mails with W. Fassuliotis and J. Hoffman regarding cite checking and proofing (0.20); E-mails with A. Deming regarding filing logistics (0.20); Review and finalize brief (2.80).	6.30	4,970.70
07 Dec 2020	Desatnik, Daniel	219	Review S. Weise analysis regarding section 214 (0.30); Multiple calls and e-mail correspondence with Paul Hastings on same (0.50); Confer with D. Munkittrick regarding same (0.20); Analyze trust agreement sections relating to section 214 (1.10); Multiple e-mail correspondence with team on same (0.60); Review latest draft of brief (2.90); Review AAFAF additional comments to same (1.10); Assist team with finalizing brief for filing (0.40).	7.10	5,601.90
07 Dec 2020	Fassuliotis, William G.	219	Revisions and citation check of PRIFA appeal stay-relief brief.	4.10	3,234.90
07 Dec 2020	Stevens, Elliot R.	219	E-mails with D. Munkittrick, D. Desatnik, others, relating to PRIFA appeal (0.10).	0.10	78.90
08 Dec 2020	Firestein, Michael A.	219	Partial review of as filed PRIFA brief in circuit to oppose lift stay (0.40).	0.40	315.60

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
08 Dec 2020	Levitan, Jeffrey W.	219	Review Committee and AAFAF joinders.	0.20	157.80
08 Dec 2020	Munkittrick, David A.	219	Review and analyze docket activity (0.10); Review and analyze AAFAF joinder (0.30).	0.40	315.60
09 Dec 2020	Rappaport, Lary Alan	219	Review First Circuit order regarding AAFAF partial joinder in Board's answering brief in appeal from denial of PRIFA motion for stay relief, related e-mails with M. Firestein and J. Roberts regarding analysis (0.20).	0.20	157.80
09 Dec 2020	Munkittrick, David A.	219	Review and analyze docket activity (0.20).	0.20	157.80
21 Dec 2020	Firestein, Michael A.	219	Partial review of Ambac reply on PRIFA lift stay appeal (0.60).	0.60	473.40
21 Dec 2020	Levitan, Jeffrey W.	219	Review monolines reply brief.	1.70	1,341.30
21 Dec 2020	Rappaport, Lary Alan	219	Preliminary review of appellants' reply brief in appeal from denial of motion by PRIFA bondholders and insurers to lift stay (0.50); E-mails with E. Stevens, M. Firestein, M. Mervis regarding same (0.10).	0.60	473.40
21 Dec 2020	Munkittrick, David A.	219	Review and analyze reply brief.	0.60	473.40
21 Dec 2020	Desatnik, Daniel	219	Review appellants; reply brief (2.10); Call with E. Barak on same (0.60).	2.70	2,130.30
21 Dec 2020	Stevens, Elliot R.	219	Call with E. Barak relating to various appellate issues (0.30).	0.30	236.70
22 Dec 2020	Barak, Ehud	219	Call with M. Harris to discuss HTA and PRIFA appellate briefs (0.40); Discuss same with J. Levitan (0.20); Call with E. Stevens regarding same (0.20).	0.80	631.20
22 Dec 2020	Firestein, Michael A.	219	Further review of PRFFA reply by Monolines (0.30).	0.30	236.70
22 Dec 2020	Harris, Mark D.	219	Telephone conference with E. Barak regarding prep for oral argument.	0.40	315.60
22 Dec 2020	Mervis, Michael T.	219	Review First Circuit reply brief.	1.30	1,025.70
22 Dec 2020	Rappaport, Lary Alan	219	Review order denying motion in monolines' Rule 926 appeal to hold appeal in abeyance, and related e-mails with M. Firestein, J. Roberts, M. Harris and W. Dalsen regarding analysis and implication for PRIFA and HTA lift stay appeals (0.20); E-mails with E. Stevens, M. Firestein, regarding reply brief on lift stay appeal (0.10); Review, analyze reply brief (0.60).	0.90	710.10

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
22 Dec 2020	Roberts, John E.	219	Read / analyze reply brief in HTA and PRIFA lift-stay appeals and outline issues requiring response at oral argument.	3.30	2,603.70
22 Dec 2020	Weise, Steven O.	219	Review bondholder reply brief.	1.20	946.80
22 Dec 2020	Munkittrick, David A.	219	Review and analyze reply briefs (0.30).	0.30	236.70
23 Dec 2020	Barak, Ehud	219	Review and draft an issue list from the lift-stay reply briefs (4.00); Call with D. Desatnik regarding same (0.40); Call with M. Firestein and litigators regarding appellants reply (1.20); Follow-up call with J. Levitan (0.20); Follow-up call with D. Desatnik (0.20); Call with J. Roberts regarding same(0.20).	6.20	4,891.80
23 Dec 2020	Firestein, Michael A.	219	Conference call with E. Barak, E. Stevens, and D. Desatnik on lift stay rebuttal issues for argument (0.60).	0.60	473.40
23 Dec 2020	Firestein, Michael A.	219	Review PRFIA reply by monolines to prepare for strategic call (0.50).	0.50	394.50
23 Dec 2020	Levitan, Jeffrey W.	219	Teleconference E. Barak regarding appeals (0.20).	0.20	157.80
23 Dec 2020	Levitan, Jeffrey W.	219	Review reply brief and decision to prepare fro team call, prepare list of issues (1.60); Participate in call with E. Barak and team argument preparation (0.60).	2.20	1,735.80
23 Dec 2020	Mervis, Michael T.	219	Internal telephone conference with E. Barak and team regarding monolines' First Circuit reply briefs on appeal pf denial of lift stay motions.	1.20	946.80
23 Dec 2020	Rappaport, Lary Alan	219	Conference with J. Levitan, E. Barak, S. Weise, M. Mervis, M. Harris, J. Roberts, D. Desatnik, E. Stevens, D. Munkittrick regarding analysis of appellants' reply brief, strategy for preparation for February First Circuit oral argument (0.60).	0.60	473.40
23 Dec 2020	Roberts, John E.	219	Call with J. Levitan, M. Mervis, E. Barak, D. Munkittrick, E. Stevens, D. Desatnik, M. Harris, M. Firestein, L. Rappaport to discuss Ambac's reply brief and preparation for oral argument (0.60); Preparation for same (0.20).	0.80	631.20
23 Dec 2020	Triggs, Matthew	219	Conference call with E. Barak and team regarding strategy concerning response to reply brief.	0.60	473.40

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
23 Dec 2020	Weise, Steven O.	219	Conference with E. Barak and team regarding bondholder reply brief.	0.60	473.40
23 Dec 2020	Weise, Steven O.	219	Review bondholder reply brief.	1.60	1,262.40
23 Dec 2020	Munkittrick, David A.	219	Review and analyze reply brief (2.60); Meeting with E. Barak and team regarding appellate rebuttal tables (0.60); E-mails with E. Barak regarding rebuttal tables (0.10).	3.30	2,603.70
23 Dec 2020	Deming, Adam L.	219	Attend team call with M. Firestein regarding rebuttal tables for oral argument addressing points raised in reply briefing.	0.60	473.40
23 Dec 2020	Desatnik, Daniel	219	Call with E. Barak regarding reply brief (0.40); Begin preparing rebuttal table (1.50); Call with M. Firestein and others regarding rebuttal (1.20); Multiple follow-up calls with E. Barak (0.20).	3.30	2,603.70
23 Dec 2020	Stevens, Elliot R.	219	Conference call with E. Barak, M. Firestein, others, relating to PRIFA lift stay motion appeal issues (0.60).	0.60	473.40
24 Dec 2020	Barak, Ehud	219	Create a base for the rebuttal table for claw back appeal (HTA and PRIFA) (2.50); Conduct relevant research (0.80).	3.30	2,603.70
24 Dec 2020	Rappaport, Lary Alan	219	E-mail S. Weise, M. Harris regarding analysis of PRIFA lift stay appeal, oral argument (0.10).	0.10	78.90
28 Dec 2020	Barak, Ehud	219	Draft rebuttal table for PRIFA and HTA claw back litigation (2.40).	2.40	1,893.60
28 Dec 2020	Firestein, Michael A.	219	Review court order on argument issues (0.10).	0.10	78.90
28 Dec 2020	Rappaport, Lary Alan	219	Review notices of calendaring of oral argument on appeals from denial of PRIFA and HTA lift stay motions (0.10).	0.10	78.90
29 Dec 2020	Barak, Ehud	219	Discuss lift-stay appeals with J. Levitan.	0.50	394.50
29 Dec 2020	Barak, Ehud	219	Draft rebuttal table for PRIFA and HTA claw back litigation (2.90).	2.90	2,288.10
29 Dec 2020	Levitan, Jeffrey W.	219	Analyze and annotate reply brief for rebuttal.	1.80	1,420.20
29 Dec 2020	Levitan, Jeffrey W.	219	Teleconferences E. Barak regarding lift stay arguments.	0.50	394.50

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
29 Dec 2020	Rappaport, Lary Alan	219	Review notices of designation for oral argument and related e-mails with J. Roberts, M. Mervis, and M. Firestein regarding Oversight Board's designations, strategy for oral argument (0.10); Conference with M. Firestein regarding same (0.10).	0.20	157.80
29 Dec 2020	Munkittrick, David A.	219	Review notices of arguing attorney (0.20); Review order regarding oral argument (0.20).	0.40	315.60
30 Dec 2020	Barak, Ehud	219	Draft rebuttal table for PRIFA and HTA claw back litigation (4.30); Conduct research regarding same (2.20).	6.50	5,128.50
30 Dec 2020	Bienenstock, Martin J.	219	Draft arguments for oral argument on PRIFA stay relief in First Circuit.	6.80	5,365.20
31 Dec 2020	Desatnik, Daniel	219	Discuss PRIFA reply brief with E. Barak (0.40).	0.40	315.60
Appeal Sub-Total				244.20	\$192,673.80

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<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Fees Amount</u>
<u>Partner</u>			
Barak, Ehud	59.20	789.00	46,708.80
Bienenstock, Martin J.	24.90	789.00	19,646.10
Firestein, Michael A.	5.50	789.00	4,339.50
Harris, Mark D.	3.40	789.00	2,682.60
Levitan, Jeffrey W.	16.20	789.00	12,781.80
Mervis, Michael T.	13.10	789.00	10,335.90
Rappaport, Lary Alan	11.50	789.00	9,073.50
Roberts, John E.	8.00	789.00	6,312.00
Triggs, Matthew	0.60	789.00	473.40
Weise, Steven O.	14.20	789.00	11,203.80
Total Partner	156.60		\$ 123,557.40
<u>Senior Counsel</u>			
Munkittrick, David A.	27.10	789.00	21,381.90
Total Senior Counsel	27.10		\$ 21,381.90
<u>Associate</u>			
Deming, Adam L.	0.60	789.00	473.40
Desatnik, Daniel	38.00	789.00	29,982.00
Fassuliotis, William G.	20.20	789.00	15,937.80
Stevens, Elliot R.	1.70	789.00	1,341.30
Total Associate	60.50		\$ 47,734.50
<u>Legal Assistant</u>			
Hoffman, Joan K.	43.80	270.00	11,826.00
Monforte, Angelo	3.90	270.00	1,053.00
Total Legal Assistant	47.70		\$ 12,879.00
<u>Litigation Support</u>			
Henderson, Laurie A.	0.50	270.00	135.00
Total Litigation Support	0.50		\$ 135.00
Professional Fees	292.40		\$ 205,687.80

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<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
Lexis			
03 Nov 2020	Munkittrick, David A.	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	99.00
06 Nov 2020	Munkittrick, David A.	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	1,485.00
09 Nov 2020	Munkittrick, David A.	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	1,188.00
09 Nov 2020	Munkittrick, David A.	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	265.00
11 Nov 2020	Munkittrick, David A.	Connect and Comm Time - 0:16:09 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	1,584.00
13 Nov 2020	Munkittrick, David A.	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	891.00
15 Nov 2020	Munkittrick, David A.	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	99.00
18 Nov 2020	Munkittrick, David A.	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	990.00
18 Nov 2020	Munkittrick, David A.	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	53.00
18 Nov 2020	Munkittrick, David A.	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	159.00
18 Nov 2020	Munkittrick, David A.	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	106.00
19 Nov 2020	Munkittrick, David A.	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	594.00
20 Nov 2020	Munkittrick, David A.	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	297.00
20 Nov 2020	Munkittrick, David A.	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	212.00
20 Nov 2020	Munkittrick, David A.	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	53.00
21 Nov 2020	Munkittrick, David A.	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	396.00
21 Nov 2020	Munkittrick, David A.	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	53.00
23 Nov 2020	Munkittrick, David A.	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	99.00
25 Nov 2020	Rappaport, Lary Alan	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	396.00
29 Nov 2020	Munkittrick, David A.	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	99.00
06 Dec 2020	Munkittrick, David A.	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	99.00

Client Name
Matter NameFOMB (33260)
AMBAC/PRIFA STAY-RELIEF MOTION (0073)

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Invoice Date
Invoice Number28 Jan 2021
21014726

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
08 Dec 2020	Monforte, Angelo	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	198.00
23 Dec 2020	Munkittrick, David A.	Connect and Comm Time - 0:15:28 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	647.00
Total Lexis			10,062.00
Westlaw			
06 Nov 2020	Munkittrick, David A.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 2 Lines Printed - 0	265.00
08 Nov 2020	Desatnik, Daniel	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 7 Lines Printed - 0	718.00
09 Nov 2020	Munkittrick, David A.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 5 Lines Printed - 0	673.00
16 Nov 2020	Desatnik, Daniel	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 7 Lines Printed - 0	143.00
18 Nov 2020	Munkittrick, David A.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 14 Lines Printed - 0	1,771.00
19 Nov 2020	Munkittrick, David A.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 4 Lines Printed - 0	648.00
20 Nov 2020	Desatnik, Daniel	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 12 Lines Printed - 0	143.00
21 Nov 2020	Munkittrick, David A.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 30 Lines Printed - 0	1,830.00
22 Nov 2020	Fishkind, Peter	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 27 Lines Printed - 0	143.00
25 Nov 2020	Roberts, John E.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 17 Lines Printed - 0	143.00
30 Nov 2020	Desatnik, Daniel	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 3 Lines Printed - 0	432.00
30 Nov 2020	Roberts, John E.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 5 Lines Printed - 0	143.00
01 Dec 2020	Roberts, John E.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 5 Lines Printed - 0	143.00
04 Dec 2020	Hoffman, Joan K.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 59 Lines Printed - 0	143.00
05 Dec 2020	Hoffman, Joan K.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 19 Lines Printed - 0	286.00
05 Dec 2020	Fassuliotis, William G.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 33 Lines Printed - 0	732.00
06 Dec 2020	Hoffman, Joan K.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 22 Lines Printed - 0	551.00
08 Dec 2020	Monforte, Angelo	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 23 Lines Printed - 0	265.00
21 Dec 2020	Monforte, Angelo	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 30 Lines Printed - 0	1,367.00
Total Westlaw			10,539.00

Client Name	FOMB (33260)	Invoice Date	28 Jan 2021
Matter Name	AMBAC/PRIFA STAY-RELIEF MOTION (0073)	Invoice Number	21014726

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<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
Filing and Court Costs			
01 Dec 2020	Desatnik, Daniel	Vendor: Desatnik, Daniel Invoice#: 4370086112072005 Date: 12/7/2020 - First Circuit Admission Fee - Admission to First Circuit for advocacy on Puerto Rico appeal..	238.00
Total Filing and Court Costs			238.00

Client Name	FOMB (33260)	Invoice Date	28 Jan 2021
Matter Name	AMBAC/PRIFA STAY-RELIEF MOTION (0073)	Invoice Number	21014726

Disbursement Summary

<u>Disbursements and Other Charges</u>	<u>Amount</u>
Computerized Research	20,601.00
Filing and Court Costs	<u>238.00</u>
Total Disbursements	\$ 20,839.00

Total Billed

\$ 226,526.80

Client Name
Matter NameFOMB (33260)
CW TITLE III - COOPERATIVAS V. COSSEC (0077)**Invoice Date**
Invoice Number28 Jan 2021
21014756**Task Summary**

Task	Hours	<u>Fees Incurred</u>
204 Communications with Claimholders	6.20	4,891.80
206 Documents Filed on Behalf of the Board	42.40	33,453.60
210 Analysis and Strategy	5.00	3,945.00
Total Fees	53.60	\$ 42,290.40

Client Name
Matter NameFOMB (33260)
CW TITLE III - COOPERATIVAS V. COSSEC (0077)

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Invoice Date
Invoice Number28 Jan 2021
21014756

Description of Services Rendered					
<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
Communications with Claimholders – 204					
12 Dec 2020	Palmer, Marc C.	204	Draft meet-and-confer letter to opposing counsel concerning motion to dismiss First Amended Complaint.	4.80	3,787.20
13 Dec 2020	Richman, Jonathan E.	204	Begin revisions to pre-motion meet-and-confer letter for motion to dismiss First Amended Complaint.	1.20	946.80
13 Dec 2020	Palmer, Marc C.	204	Review and edit meet-and-confer letter and send to J. Richman for review and comment.	0.20	157.80
Communications with Claimholders Sub-Total				6.20	\$4,891.80
Documents Filed on Behalf of the Board – 206					
09 Dec 2020	Palmer, Marc C.	206	Draft outline of motion to dismiss First Amended Complaint.	3.70	2,919.30
10 Dec 2020	Richman, Jonathan E.	206	Review complaint and outline for motion to dismiss (0.60); Teleconference with M. Palmer regarding motion to dismiss (0.60); Draft and review e-mails with C. Garcia-Benitez, M. Palmer regarding motion to dismiss (0.10).	1.30	1,025.70
15 Dec 2020	Richman, Jonathan E.	206	Revise pre-motion letter for motion to dismiss (0.70); Draft and review e-mails with Proskauer team and C. Garcia-Benitez regarding same (0.20).	0.90	710.10
15 Dec 2020	Palmer, Marc C.	206	Review and edit meet-and-confer letter per J. Richman comments (0.50); Draft motion to dismiss Plaintiffs' First Amended Complaint (8.70).	9.20	7,258.80
17 Dec 2020	Richman, Jonathan E.	206	Review materials for motion to dismiss.	0.90	710.10
17 Dec 2020	Palmer, Marc C.	206	Draft motion to dismiss Plaintiffs' First Amended Complaint.	4.60	3,629.40
18 Dec 2020	Richman, Jonathan E.	206	Revise and finalize pre-motion letter concerning motion to dismiss (0.70); Draft and review e-mails with C. Garcia-Benitez, M. Palmer regarding same and regarding plaintiffs' letters (0.30); Begin review of motion to dismiss (1.10).	2.10	1,656.90

Client Name
Matter NameFOMB (33260)
CW TITLE III - COOPERATIVAS V. COSSEC (0077)

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Invoice Date
Invoice Number28 Jan 2021
21014756

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
22 Dec 2020	Richman, Jonathan E.	206	Revise motion to dismiss First Amended Complaint.	2.60	2,051.40
23 Dec 2020	Richman, Jonathan E.	206	Revise motion to dismiss (6.70); Draft and review e-mails with M. Palmer regarding same (0.20).	6.90	5,444.10
24 Dec 2020	Richman, Jonathan E.	206	Revise motion to dismiss.	5.70	4,497.30
27 Dec 2020	Richman, Jonathan E.	206	Revise motion to dismiss.	1.80	1,420.20
28 Dec 2020	Richman, Jonathan E.	206	Revise motion to dismiss (0.90); Draft and review e-mails with M. Palmer, E. Wertheim, J. Alonzo regarding same (0.20).	1.10	867.90
28 Dec 2020	Palmer, Marc C.	206	Review and analyze J. Richman edits to motion to dismiss first amended complaint.	0.40	315.60
29 Dec 2020	Mungovan, Timothy W.	206	Review e-mail from J. Richman concerning outline of motion to dismiss First Amended Complaint (0.30).	0.30	236.70
29 Dec 2020	Richman, Jonathan E.	206	Prepare outline of motion to dismiss, and send to M. Bienenstock.	0.90	710.10
Documents Filed on Behalf of the Board Sub-Total				42.40	\$33,453.60

Analysis and Strategy – 210

10 Dec 2020	Palmer, Marc C.	210	Draft outline of motion to dismiss First Amended Complaint (2.00); Phone call with J. Richman concerning response to First Amended Complaint (0.60).	2.60	2,051.40
18 Dec 2020	Palmer, Marc C.	210	E-mail with J. Richman regarding motion to dismiss First Amended Complaint (0.10); Review and analyze Plaintiffs' letter of October 20 regarding First Amended Complaint (0.30).	0.40	315.60
19 Dec 2020	Richman, Jonathan E.	210	Draft and review e-mails with C. Garcia-Benitez, Proskauer team regarding cooperativas' mandamus suit for AAFAF report.	0.10	78.90
20 Dec 2020	Possinger, Paul V.	210	Review e-mails regarding new action against Commonwealth for COSSEC report (0.20); E-mail to J. Richman regarding same (0.20).	0.40	315.60
20 Dec 2020	Richman, Jonathan E.	210	Draft and review e-mails with M. Palmer and Proskauer team regarding cooperativas' mandamus suit for AAFAF report.	0.20	157.80
22 Dec 2020	Palmer, Marc C.	210	E-mail with J. Richman regarding motion to dismiss Plaintiffs' first amended complaint.	1.10	867.90

Client Name	FOMB (33260)	Invoice Date	28 Jan 2021
Matter Name	CW TITLE III - COOPERATIVAS V. COSSEC (0077)	Invoice Number	21014756

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
23 Dec 2020	Palmer, Marc C.	210	E-mail with J. Richman concerning case law in support of motion to dismiss Plaintiffs' first amended complaint.	0.20	157.80
Analysis and Strategy Sub-Total				5.00	\$3,945.00

Client Name
Matter NameFOMB (33260)
CW TITLE III - COOPERATIVAS V. COSSEC (0077)

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Invoice Date
Invoice Number28 Jan 2021
21014756**Timekeeper Summary**

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Fees Amount</u>
<u>Partner</u>			
Mungovan, Timothy W.	0.30	789.00	236.70
Possinger, Paul V.	0.40	789.00	315.60
Richman, Jonathan E.	<u>25.70</u>	789.00	<u>20,277.30</u>
Total Partner	26.40		\$ 20,829.60
<u>Associate</u>			
Palmer, Marc C.	<u>27.20</u>	789.00	<u>21,460.80</u>
Total Associate	27.20		\$ 21,460.80
Professional Fees	53.60		\$ 42,290.40

Client Name
Matter NameFOMB (33260)
CW TITLE III - COOPERATIVAS V. COSSEC (0077)

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Invoice Date
Invoice Number28 Jan 2021
21014756**Description of Disbursements**

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
Messenger/Delivery			
16 Nov 2020	Bienenstock, Martin J.	Vendor: Federal Express Invoice#: 718816546 Date: 11/20/2020 - - Jonathan Richman 325 West End Ave , 5B NEW YORK NY, Tracking #: 398970588537, Shipped on 111620, Invoice #: 718816546	20.40
Total Messenger/Delivery			20.40

Client Name	FOMB (33260)	Invoice Date	28 Jan 2021
Matter Name	CW TITLE III - COOPERATIVAS V. COSSEC (0077)	Invoice Number	21014756

Disbursement Summary

<u>Disbursements and Other Charges</u>	<u>Amount</u>
Delivery Services	<u>20.40</u>
Total Disbursements	\$ 20.40
Total Billed	<u><u>\$ 42,310.80</u></u>

Client Name
Matter NameFOMB (33260)
PRIFA BONDHOLDERS PROOF OF CLAIMS (0090)

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Invoice Date
Invoice Number28 Jan 2021
21014772

Task Summary

Task	Hours	<u>Fees Incurred</u>
210 Analysis and Strategy	0.40	315.60
Total Fees	0.40	\$ 315.60

Client Name FOMB (33260) Exhibit B Page 1054 of 1552 Invoice Date 28 Jan 2021
Matter Name PRIFA BONDHOLDERS PROOF OF CLAIMS (0090) Invoice Number 21014772

Description of Services Rendered					
<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
Analysis and Strategy – 210					
01 Dec 2020	Rappaport, Lary Alan	210	E-mails with M. Firestein regarding summary judgement status (0.10).	0.10	78.90
08 Dec 2020	Rochman, Matthew I.	210	Review correspondence from M. Triggs regarding potential takings claim analysis by bondholders.	0.30	236.70
Analysis and Strategy Sub-Total				0.40	\$315.60

Client Name
Matter NameFOMB (33260)
PRIFA BONDHOLDERS PROOF OF CLAIMS (0090)

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Invoice Date
Invoice Number28 Jan 2021
21014772**Timekeeper Summary**

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Fees Amount</u>
<u>Partner</u>			
Rappaport, Lary Alan	<u>0.10</u>	789.00	<u>78.90</u>
Total Partner	0.10		\$ 78.90
<u>Associate</u>			
Rochman, Matthew I.	<u>0.30</u>	789.00	<u>236.70</u>
Total Associate	0.30		\$ 236.70
Professional Fees	0.40		\$ 315.60

Client Name	FOMB (33260)	Invoice Date	28 Jan 2021
Matter Name	PRIFA BONDHOLDERS PROOF OF CLAIMS (0090)	Invoice Number	21014772

Description of Disbursements			
<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
Westlaw			
20 Sep 2020	Rochman, Matthew I.	WESTLAW Connect and Comm Time - 0:00:00 WestChk and Other Trans - 3 Lines Printed	143.00
Total Westlaw			143.00

Client Name	FOMB (33260)	Invoice Date	28 Jan 2021
Matter Name	PRIFA BONDHOLDERS PROOF OF CLAIMS (0090)	Invoice Number	21014772

Disbursement Summary

<u>Disbursements and Other Charges</u>	<u>Amount</u>
Computerized Research	143.00
Total Disbursements	\$ 143.00
Total Billed	\$ 458.60

Client Name
Matter NameFOMB (33260)
CW - HTA REVENUE BOND COMPLAINT (0093)**Invoice Date**
Invoice Number28 Jan 2021
21014780**Task Summary**

Task	Hours	<u>Fees Incurred</u>
202 Legal Research	16.00	12,624.00
210 Analysis and Strategy	24.80	19,567.20
Total Fees	40.80	\$ 32,191.20

Client Name
Matter NameFOMB (33260)
CW - HTA REVENUE BOND COMPLAINT (0093)

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Invoice Date
Invoice Number28 Jan 2021
21014780**Description of Services Rendered**

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
Legal Research – 202					
01 Dec 2020	Triggs, Matthew	202	Research regarding taking analysis in light of Claims Court ERS decision (2.60); Review of prior takings memoranda for purposes of analysis (1.70); Review of pleadings regarding takings claims asserted (0.80); Preparation of memorandum addressing takings analysis (physical and regulatory) in light of Claims Court decision (3.60).	8.70	6,864.30
01 Dec 2020	Victor, Seth H.	202	E-mails with J. Roche regarding legal research regarding takings claim analysis.	0.10	78.90
02 Dec 2020	Victor, Seth H.	202	Conduct legal research regarding standard of review for takings claims.	1.70	1,341.30
03 Dec 2020	Victor, Seth H.	202	Conduct legal research regarding legal standard for takings claims (2.40); Draft research memorandum regarding same (2.10).	4.50	3,550.50
07 Dec 2020	Victor, Seth H.	202	Conduct further legal research regarding standard of review for takings claims (0.60); Draft related research memorandum (0.20).	0.80	631.20
08 Dec 2020	Victor, Seth H.	202	E-mails with J. Roche regarding research memorandum summarizing standard of review for takings claims.	0.20	157.80
Legal Research Sub-Total				16.00	\$12,624.00
Analysis and Strategy – 210					
01 Dec 2020	Firestein, Michael A.	210	Review memorandum on applicability of Court of Claims opinion in ERS regarding other claims and draft e-mail to M. Triggs on same (0.30).	0.30	236.70
01 Dec 2020	Roche, Jennifer L.	210	E-mail with M. Triggs regarding investment backed expectations and takings claim (0.10); E-mail S. Victor regarding research on same (0.10); Analysis regarding regulatory takings (0.40).	0.60	473.40
02 Dec 2020	Triggs, Matthew	210	Review of analysis regarding takings clause and related follow-up thereto.	0.30	236.70

Client Name	FOMB (33260)	Exhibit B	Page 1060 of 1552	Invoice Date	28 Jan 2021
Matter Name	CW - HTA REVENUE BOND COMPLAINT (0093)			Invoice Number	21014780

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
03 Dec 2020	Firestein, Michael A.	210	Review spreadsheet on investment expectation defense issues and related drafting of memorandum to M. Triggs on same (0.40).	0.40	315.60
03 Dec 2020	Triggs, Matthew	210	E-mail exchange with M. Firestein regarding bond issuances for purposes of takings analysis (0.20); Review and proposed revisions and follow-up to bond issuance chart for purposes of takings analysis (0.80).	1.00	789.00
04 Dec 2020	Roche, Jennifer L.	210	Analysis regarding regulatory takings clause and standards for investment backed expectations (4.10); E-mails with S. Victor regarding same (0.10).	4.20	3,313.80
05 Dec 2020	Victor, Seth H.	210	E-mails with J. Roche regarding legal research regarding standard of review for takings claims.	0.10	78.90
07 Dec 2020	Roche, Jennifer L.	210	Review and analyze recent decision on contract clause issues and potential implications for Commonwealth/HTA case.	0.40	315.60
08 Dec 2020	Triggs, Matthew	210	Analysis regarding bond offerings for purposes of takings clause argument as it relates to summary judgment probabilities.	5.30	4,181.70
08 Dec 2020	Roche, Jennifer L.	210	Summary of analysis regarding takings issue and standards for regulatory takings on motion to dismiss and motion for summary judgment (0.80); E-mail S. Victor regarding analysis (0.10); E-mail M. Triggs regarding analysis (0.10).	1.00	789.00
09 Dec 2020	Triggs, Matthew	210	Review of memorandum and case law regarding investment backed expectations of takings claim.	4.90	3,866.10
10 Dec 2020	Roche, Jennifer L.	210	Analysis regarding motion to dismiss SCC complaint in fraudulent transfer litigation for implications regarding arguments in revenue bond proceedings (1.40); E-mail with M. Triggs regarding same (0.10).	1.50	1,183.50
11 Dec 2020	Triggs, Matthew	210	Review of offering memoranda and bond opinions regarding taking clause favorable language (3.20); Preparation of chart regarding takings clause favorable language (1.60).	4.80	3,787.20
Analysis and Strategy Sub-Total				24.80	\$19,567.20

Client Name
Matter NameFOMB (33260)
CW - HTA REVENUE BOND COMPLAINT (0093)

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Invoice Date
Invoice Number28 Jan 2021
21014780**Timekeeper Summary**

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Fees Amount</u>
<u>Partner</u>			
Firestein, Michael A.	0.70	789.00	552.30
Triggs, Matthew	<u>25.00</u>	789.00	<u>19,725.00</u>
Total Partner	25.70		\$ 20,277.30
<u>Senior Counsel</u>			
Roche, Jennifer L.	<u>7.70</u>	789.00	<u>6,075.30</u>
Total Senior Counsel	7.70		\$ 6,075.30
<u>Associate</u>			
Victor, Seth H.	<u>7.40</u>	789.00	<u>5,838.60</u>
Total Associate	7.40		\$ 5,838.60
Professional Fees	<u>40.80</u>		<u>\$ 32,191.20</u>

Client Name
Matter NameFOMB (33260)
CW - HTA REVENUE BOND COMPLAINT (0093)

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Invoice Date
Invoice Number28 Jan 2021
21014780**Description of Disbursements**

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
Westlaw			
23 Nov 2020	Victor, Seth H.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 64 Lines Printed - 0	917.00
02 Dec 2020	Victor, Seth H.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 28 Lines Printed - 0	488.00
03 Dec 2020	Victor, Seth H.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 81 Lines Printed - 0	572.00
07 Dec 2020	Victor, Seth H.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 59 Lines Printed - 0	429.00
Total Westlaw			2,406.00

Client Name	FOMB (33260)	Invoice Date	28 Jan 2021
Matter Name	CW - HTA REVENUE BOND COMPLAINT (0093)	Invoice Number	21014780

Disbursement Summary

<u>Disbursements and Other Charges</u>	<u>Amount</u>
Computerized Research	<u>2,406.00</u>
Total Disbursements	\$ 2,406.00
Total Billed	<u><u>\$ 34,597.20</u></u>

Client Name
Matter Name

FOMB (33260)
CHALLENGES RE CERTAIN LAWS AND ORDERS
(0094)

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Invoice Date
Invoice Number

28 Jan 2021
21014785

Task Summary

Task	Hours	<u>Fees Incurred</u>
201 Tasks relating to the Board, its Members, and its Staff	2.30	1,814.70
202 Legal Research	14.60	11,519.40
204 Communications with Claimholders	3.30	2,603.70
205 Communications with the CW, its Instrumentalities or Representatives	14.30	11,282.70
206 Documents Filed on Behalf of the Board	92.40	72,903.60
207 Non-Board Court Filings	17.20	13,570.80
210 Analysis and Strategy	114.90	90,257.10
212 General Administration	3.10	837.00
213 Labor, Pension Matters	1.00	789.00
Total Fees	263.10	\$ 205,578.00

Client Name
Matter NameFOMB (33260)
CHALLENGES RE CERTAIN LAWS AND ORDERS
(0094)

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Invoice Date
Invoice Number28 Jan 2021
21014785**Description of Services Rendered**

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
Tasks relating to the Board, its Members, and its Staff – 201					
09 Dec 2020	Wolf, Lucy C.	201	Communications with O'Neill and five laws team regarding translation of Act 82 document (0.60); Call with Josue at O'Neill concerning Act 82 translation (0.10).	0.70	552.30
23 Dec 2020	Mungovan, Timothy W.	201	E-mails with M. Rieker and N. Jaresko regarding draft press release concerning decision and order of Judge Swain granting Board's motions for summary judgment on five laws (0.30).	0.30	236.70
23 Dec 2020	Mungovan, Timothy W.	201	E-mails with M. Bienenstock regarding draft press release concerning decision and order of Judge Swain granting Board's motions for summary judgment on five laws (0.10).	0.10	78.90
24 Dec 2020	Mungovan, Timothy W.	201	Revise Board's press release concerning decision on five laws litigation (0.80).	0.80	631.20
24 Dec 2020	Mungovan, Timothy W.	201	E-mails with M. Bienenstock, N. Jaresko, and M. Rieker regarding revisions to Board's press release concerning decision on five laws litigation (0.40).	0.40	315.60
Tasks relating to the Board, its Members, and its Staff Sub-Total				2.30	\$1,814.70
Legal Research – 202					
01 Dec 2020	Rochman, Matthew I.	202	Research regarding standard for amicus briefs related to Coopharma's motion for leave to file amicus brief (1.10); Call with B. Wright regarding same (1.00); Correspondences to T. Mungovan regarding prior oppositions to amicus briefs and strategy for opposition to Coopharma motion (0.60); Correspondence to G. Brenner and T. Mungovan regarding potential opposition to Coopharma motion (0.30); Research regarding argument on untimely nature of brief (0.80).	3.80	2,998.20

Client Name
Matter NameFOMB (33260)
CHALLENGES RE CERTAIN LAWS AND ORDERS
(0094)

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Invoice Date
Invoice Number28 Jan 2021
21014785

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
02 Dec 2020	Wright, Bryant D.	202	Phone calls with M. Rochman to discuss research/motion (0.30); Research on untimely filing of amicus briefs (1.30); Draft opposition to Coopharma request for amici status (4.10).	5.70	4,497.30
11 Dec 2020	Wolf, Lucy C.	202	Legal research concerning repetitive argument in informative motion (1.30); Legal research concerning deliberative process privilege (1.10).	2.40	1,893.60
28 Dec 2020	Rainwater, Shiloh A.	202	Research standards of review for interlocutory and final orders granting injunctive relief (2.30); Call with J. Roberts regarding same (0.40).	2.70	2,130.30
Legal Research Sub-Total				14.60	\$11,519.40
Communications with Claimholders – 204					
29 Dec 2020	Bienenstock, Martin J.	204	Review and revise draft Board letter to firefighters union regarding outcome of five laws litigation.	1.20	946.80
29 Dec 2020	Mungovan, Timothy W.	204	Revise Board's letter responding to firefighter union's request for meeting regarding Judge Swain's decision (0.30).	0.30	236.70
29 Dec 2020	Mungovan, Timothy W.	204	Review letter from counsel to association of haulers and transporters regarding implementation of temporary tariff increases (0.20).	0.20	157.80
29 Dec 2020	Mungovan, Timothy W.	204	E-mails with M. Bienenstock, H. Waxman and G. Brenner regarding firefighter union's request for meeting regarding Judge Swain's decision (0.60).	0.60	473.40
29 Dec 2020	Mungovan, Timothy W.	204	E-mails with V. Maldonado, J. El Koury, and G. Ojeda regarding letter from counsel to association of haulers and transporters regarding implementation of temporary tariff increases (0.20).	0.20	157.80
29 Dec 2020	Mungovan, Timothy W.	204	E-mails with V. Maldonado, J. El Koury, and G. Ojeda regarding firefighter union's request for meeting regarding Judge Swain's decision (0.30).	0.30	236.70
29 Dec 2020	Mungovan, Timothy W.	204	Call with V. Maldonado, J. El Koury, and G. Ojeda regarding firefighter union's request for meeting regarding Judge Swain's decision (0.40).	0.40	315.60

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29 Dec 2020	Mungovan, Timothy W.	204	E-mails with C. Rogoff and G. Brenner regarding Board's letter responding to firefighter union's request for meeting regarding Judge Swain's decision (0.10).	0.10	78.90
Communications with Claimholders Sub-Total				3.30	\$2,603.70
Communications with the CW, its Instrumentalities or Representatives – 205					
01 Dec 2020	Mungovan, Timothy W.	205	E-mails with V. Maldonado regarding Board's letter to Transport and other Public Services Bureau (0.20).	0.20	157.80
07 Dec 2020	Mungovan, Timothy W.	205	Review Government's statement in support of Coopharma's motion for leave to file an amicus brief in connection with Act 82 (0.40).	0.40	315.60
16 Dec 2020	Mungovan, Timothy W.	205	E-mails with G. Brenner and C. Rogoff regarding Board's draft letter to President of Transport and other Public Services Bureau concerning its proposed regulations (0.20).	0.20	157.80
16 Dec 2020	Mungovan, Timothy W.	205	E-mail with M. Bienenstock regarding Board's draft letter to President of Transport and other Public Services Bureau concerning its proposed regulations (0.10).	0.10	78.90
16 Dec 2020	Mungovan, Timothy W.	205	Review Board's draft letter to President of Transport and other Public Services Bureau concerning its proposed regulations (0.30).	0.30	236.70
16 Dec 2020	Mungovan, Timothy W.	205	E-mails with V. Maldonado regarding Board's draft letter to President of Transport and other Public Services Bureau concerning its proposed regulations (0.20).	0.20	157.80
17 Dec 2020	Mungovan, Timothy W.	205	E-mails with M. Bienenstock regarding Board's letter to President of Transport and other Public Services Bureau's concerning its revised regulations (0.30).	0.30	236.70
17 Dec 2020	Mungovan, Timothy W.	205	Revise Board's letter to President of Transport and other Public Services Bureau's concerning its revised regulations (0.40).	0.40	315.60

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17 Dec 2020	Mungovan, Timothy W.	205	E-mails with C. Rogoff and G. Brenner regarding Board's letter to President of Transport and other Public Services Bureau's concerning its revised regulations (0.20).	0.20	157.80
18 Dec 2020	Mungovan, Timothy W.	205	E-mails with V. Maldonado, J. El Koury, G. Brenner, and C. Rogoff regarding Board's letter to President of Transport and other Public Services Bureau regarding its draft regulations (0.30).	0.30	236.70
22 Dec 2020	Mungovan, Timothy W.	205	E-mails with C. Rogoff and G. Brenner regarding Board's draft letter to Bureau of Transportation concerning new regulations (0.30).	0.30	236.70
22 Dec 2020	Mungovan, Timothy W.	205	Revise Board's draft letter to Bureau of Transportation concerning new regulations (0.60).	0.60	473.40
22 Dec 2020	Mungovan, Timothy W.	205	E-mails with V. Maldonado, C. Rogoff, C. Guensberg, and G. Brenner regarding Board's draft letter to Bureau of Transportation concerning new regulations (0.40).	0.40	315.60
22 Dec 2020	Mungovan, Timothy W.	205	E-mails with M. Bienenstock regarding Board's draft letter to Bureau of Transportation concerning new regulations (0.40).	0.40	315.60
24 Dec 2020	Mungovan, Timothy W.	205	E-mails with C. Rogoff and G. Brenner regarding Board's response to circular letter from Transportation Bureau implementing new regulations (0.30).	0.30	236.70
24 Dec 2020	Mungovan, Timothy W.	205	E-mails with G. Ojeda and V. Maldonado regarding release circular letter from Transportation Bureau implementing new regulations (0.30).	0.30	236.70
24 Dec 2020	Mungovan, Timothy W.	205	E-mails with L. Ross, C. Chavez, J. El Koury, G. Ojeda, and V. Maldonado regarding Board's response to circular letter from Transportation Bureau implementing new regulations (0.50).	0.50	394.50

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24 Dec 2020	Mungovan, Timothy W.	205	Conference call with J. El Koury, G. Ojeda, V. Maldonado, C. Chavez, G. Brenner, and C. Rogoff regarding Board's response to circular letter from Transportation Bureau implementing new regulations and responding to same (0.90).	0.90	710.10
24 Dec 2020	Mungovan, Timothy W.	205	Follow-up conference call with J. El Koury, G. Ojeda, V. Maldonado, C. Chavez, G. Brenner, and C. Rogoff regarding Board's response to circular letter from Transportation Bureau implementing new regulations and responding to same (0.30); Review prior correspondence in connection with same (0.50).	0.80	631.20
24 Dec 2020	Mungovan, Timothy W.	205	E-mails with M. Bienenstock, J. El Koury, G. Ojeda, and V. Maldonado regarding Board's response to circular letter from Transportation Bureau implementing new regulations (0.40).	0.40	315.60
24 Dec 2020	Mungovan, Timothy W.	205	E-mails with M. Bienenstock and G. Brenner regarding Board's response to circular letter from Transportation Bureau implementing new regulations (0.30).	0.30	236.70
24 Dec 2020	Mungovan, Timothy W.	205	Review summary options prepared by M. Palmer regarding responding to Court's order to show cause as to why remaining counts should not be dismissed (0.30).	0.30	236.70
24 Dec 2020	Mungovan, Timothy W.	205	Revise Board's response to circular letter from Transportation Bureau implementing new regulations and responding to same (0.70).	0.70	552.30
24 Dec 2020	Mungovan, Timothy W.	205	E-mails with N. Jaresko regarding Board's response to circular letter from Transportation Bureau implementing new regulations (0.20).	0.20	157.80
24 Dec 2020	Mungovan, Timothy W.	205	E-mails with G. Ojeda regarding translated circular letter from Transportation Bureau implementing new regulations (0.20).	0.20	157.80

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27 Dec 2020	Mungovan, Timothy W.	205	E-mails with G. Brenner and C. Rogoff regarding Transportation Bureau's new regulations and potentially drafting complaint to enjoin their implementation (0.40).	0.40	315.60
28 Dec 2020	Mungovan, Timothy W.	205	Review multiple letters from general counsel of AAFAF to various agencies concerning complying with injunction entered in five laws litigation (0.90).	0.90	710.10
28 Dec 2020	Mungovan, Timothy W.	205	E-mails with N. Jaresko regarding multiple letters from general counsel of AAFAF to various agencies concerning complying with injunction entered in five laws litigation (0.20).	0.20	157.80
28 Dec 2020	Mungovan, Timothy W.	205	E-mails with M. Bienenstock regarding multiple letters from general counsel of AAFAF to various agencies concerning complying with injunction entered in five laws litigation (0.30).	0.30	236.70
28 Dec 2020	Possinger, Paul V.	205	Review letters from AAFAF halting implementation of five laws (0.20); Review five laws ruling (0.40).	0.60	473.40
29 Dec 2020	Mungovan, Timothy W.	205	Call with counsel for AAFAF concerning response to order to show cause regarding remaining claims (0.20).	0.20	157.80
30 Dec 2020	Mungovan, Timothy W.	205	E-mails with V. Maldonado and N. Jaresko regarding Board's letter in response to request of firefighters' union concerning Act 181 (0.20).	0.20	157.80
31 Dec 2020	Mungovan, Timothy W.	205	Review letter to Board dated December 29 on behalf of trucking association and requesting to meet with Board concerning temporary rate increases implemented by Transportation Bureau against direction of Oversight Board (0.30).	0.30	236.70
31 Dec 2020	Mungovan, Timothy W.	205	E-mails with P. Friedman regarding stipulation on behalf of AAFAF with Board concerning Court's order to show cause concerning dismissal of remaining counts in five laws litigation (0.30).	0.30	236.70
31 Dec 2020	Mungovan, Timothy W.	205	E-mails with G. Brenner and S. Faust regarding potential threat of strike by transportation companies in support of temporary rate increases implemented by Transportation Bureau against direction of Oversight Board (0.30).	0.30	236.70

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
31 Dec 2020	Mungovan, Timothy W.	205	Revise Board's draft letter responding to trucking association's request to meet with Board concerning temporary rate increases implemented by Transportation Bureau against direction of Oversight Board (0.40).	0.40	315.60
31 Dec 2020	Mungovan, Timothy W.	205	E-mails with E. Zayas, C. Chavez, L. Rosso, J. El Koury, M. Riker, and G. Ojeda regarding potential threat of strike by transportation companies in support of temporary rate increases implemented by Transportation Bureau against direction of Oversight Board (0.40).	0.40	315.60
31 Dec 2020	Mungovan, Timothy W.	205	E-mails with M. Bienenstock, G. Brenner, H. Waxman, C. Rogoff, and C. Guensberg regarding potential threat of strike by transportation companies in support of temporary rate increases implemented by Transportation Bureau against direction of Oversight Board (0.20).	0.20	157.80
31 Dec 2020	Mungovan, Timothy W.	205	E-mails with G. Brenner, C. Rogoff, and C. Guensberg regarding potential threat of strike by transportation companies in support of temporary rate increases implemented by Transportation Bureau against direction of Oversight Board (0.40).	0.40	315.60
Communications with the CW, its Instrumentalities or Representatives Sub-Total				14.30	\$11,282.70
Documents Filed on Behalf of the Board – 206					
01 Dec 2020	Waxman, Hadassa R.	206	Review request to file amicus brief in relation to Law 82 (0.60); E-mails involving T. Mungovan, G. Brenner and others on the Proskauer litigation team regarding same (0.40).	1.00	789.00
01 Dec 2020	Wolf, Lucy C.	206	Communications with five laws team and O'Neill regarding translation of Act 82 documents (0.20); Draft informative motion submitting supplemental documents (0.40).	0.60	473.40

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02 Dec 2020	Brenner, Guy	206	Review ASES testimony for submission to court (0.10); Review/analyze Coopharma proposed amicus brief (0.40); Review and revise opposition to amicus motion (0.30).	0.80	631.20
02 Dec 2020	Palmer, Marc C.	206	Review and analyze amicus brief and related filings (2.20); Phone call with M. Rochman regarding opposition to amicus brief (0.20); Review and edit motion to oppose amicus status (1.90).	4.30	3,392.70
02 Dec 2020	Rochman, Matthew I.	206	Draft revisions to opposition to Coopharma's motion for leave to file amicus brief.	2.50	1,972.50
03 Dec 2020	Bienenstock, Martin J.	206	Review and revise brief opposing amicus brief after matter is sub judice regarding five laws litigation.	0.90	710.10
03 Dec 2020	Brenner, Guy	206	Review/revise informative motion regarding ASES testimony (0.10); Review edits to opposition to amicus motion (0.10).	0.20	157.80
03 Dec 2020	Mungovan, Timothy W.	206	Revise opposition to Coopharma's motion to submit an amicus brief (0.90).	0.90	710.10
03 Dec 2020	Mungovan, Timothy W.	206	E-mails with M. Bienenstock regarding opposition to Coopharma's motion to submit an amicus brief (0.30).	0.30	236.70
03 Dec 2020	Mungovan, Timothy W.	206	E-mails with H. Waxman, G. Brenner, and L. Wolf regarding preparing an informative motion to submit transcript of testimony of ASES concerning cost impact of Act 82 (0.40).	0.40	315.60
03 Dec 2020	Mungovan, Timothy W.	206	E-mails with M. Rochman and G. Brenner regarding opposition to Coopharma's motion to submit an amicus brief (0.40).	0.40	315.60
03 Dec 2020	Mungovan, Timothy W.	206	Revise informative motion to submit transcript of testimony of ASES concerning cost impact of Act 82 (0.40).	0.40	315.60

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03 Dec 2020	Waxman, Hadassa R.	206	Review and comment on response to motion to intervene (0.40); Review translations of ASES testimony related to Law 82 (0.50); Review order requiring submission of testimony (0.10); Review and revise informative motion attaching transcript (0.80); E-mails with L. Wolf, G. Brenner, T. Mungovan, M. Bienenstock regarding informative motion (0.50).	2.30	1,814.70
03 Dec 2020	Rochman, Matthew I.	206	Draft revisions to opposition to Coopharma's motion for leave to file amicus brief (1.70); Call with M. Palmer regarding same (0.10); Draft further revisions to opposition to Coopharma's motion for leave to file amicus brief incorporating comments of T. Mungovan and G. Brenner (1.30).	3.10	2,445.90
03 Dec 2020	Wolf, Lucy C.	206	Edits to informative motion submitting supplemental documents.	2.70	2,130.30
03 Dec 2020	Wright, Bryant D.	206	Revise opposition to Coopharma request for amici status.	1.40	1,104.60
04 Dec 2020	Brenner, Guy	206	Review edits to motion for leave to file amicus brief (0.20); Review ASES testimony (0.10).	0.30	236.70
04 Dec 2020	Mungovan, Timothy W.	206	E-mails with M. Bienenstock regarding opposition to Coopharma's motion for leave to file an amicus brief (0.30).	0.30	236.70
04 Dec 2020	Mungovan, Timothy W.	206	Revise opposition to Coopharma's motion for leave to file an amicus brief (0.70).	0.70	552.30
04 Dec 2020	Mungovan, Timothy W.	206	E-mails with G. Brenner, M. Rochman, and H. Waxman regarding revisions to opposition to Coopharma's motion for leave to file an amicus brief (0.30).	0.30	236.70
04 Dec 2020	Waxman, Hadassa R.	206	Review and revise informative motion related to Law 82 testimony (0.60); Review testimony (0.80); Review opposition to intervention motion (0.50).	1.90	1,499.10
04 Dec 2020	Rochman, Matthew I.	206	Draft revisions to opposition to Coopharma's motion for leave to file amicus brief, incorporating comments of M. Bienenstock.	1.40	1,104.60
04 Dec 2020	Wolf, Lucy C.	206	Final edits to informative motion and filing.	1.80	1,420.20

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04 Dec 2020	Wright, Bryant D.	206	Review and revise opposition motion to Coopharma request for amicus status (0.40).	0.40	315.60
06 Dec 2020	Mungovan, Timothy W.	206	Revise opposition to motion for leave to file an amicus brief (0.30).	0.30	236.70
06 Dec 2020	Mungovan, Timothy W.	206	E-mails with J. Rochman regarding opposition to motion for leave to file an amicus brief (0.20).	0.20	157.80
06 Dec 2020	Mungovan, Timothy W.	206	E-mails with M. Bienenstock regarding opposition to motion for leave to file an amicus brief (0.10).	0.10	78.90
07 Dec 2020	Brenner, Guy	206	Review edits to opposition to amicus and related correspondence (0.10); Review Government submission regarding Coopharma amicus motion (0.10); Review privilege log (0.10).	0.30	236.70
07 Dec 2020	Firestein, Michael A.	206	Review AAFAP and Board response to Amicus submission request (0.20).	0.20	157.80
07 Dec 2020	Mungovan, Timothy W.	206	E-mails with M. Rochman regarding response to Coopharma's motion for leave to file an amicus brief (0.30).	0.30	236.70
07 Dec 2020	Mungovan, Timothy W.	206	E-mails with E. Jones regarding Board's privilege log and documents withheld based on privilege (0.20).	0.20	157.80
07 Dec 2020	Rochman, Matthew I.	206	Draft final revisions to opposition to Coopharma's motion for leave to file amicus brief prior to filing of same (1.10); Correspondence to local counsel regarding filing of opposition (0.30).	1.40	1,104.60
08 Dec 2020	Mungovan, Timothy W.	206	E-mails with J. Aldarondo regarding timing of transcription of balance of ASES's testimony to Puerto Rico legislature concerning Act 82 (0.20).	0.20	157.80
09 Dec 2020	Mungovan, Timothy W.	206	E-mails with L. Wolf and H. Waxman regarding expediting transcript of additional testimony of ASES before Puerto Rico legislature (0.20).	0.20	157.80
09 Dec 2020	Mungovan, Timothy W.	206	E-mails with J. Aldarondo, L. Wolf and H. Waxman regarding transcript of additional testimony of ASES before Puerto Rico legislature (0.30).	0.30	236.70
10 Dec 2020	Wolf, Lucy C.	206	Draft informative motion submitting supplemental documents concerning Act 82.	2.80	2,209.20

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13 Dec 2020	Waxman, Hadassa R.	206	Review and revise informative motion for submission of supplemental documents (1.10); Review and revise privilege log in response to government's documents requests (0.70).	1.80	1,420.20
14 Dec 2020	Bienenstock, Martin J.	206	Review and recommended changes to informative motion regarding five laws notion.	0.40	315.60
14 Dec 2020	Mungovan, Timothy W.	206	Revise informative motion to Court providing transcript of testimony of ASES concerning cost of Act 92 (0.50).	0.50	394.50
14 Dec 2020	Waxman, Hadassa R.	206	Review and revise informative motion related to submission of ASES transcript (0.30); Extensive e-mails with L. Wolf regarding revisions to informative motion and ASES transcript review (0.50); Review translation of ASES testimony transcript related to Law 82 (1.40); E-mail to M. Bienenstock related to informative motion and translation (0.20).	2.40	1,893.60
15 Dec 2020	Mungovan, Timothy W.	206	Revise Board's informative motion submitting additional testimony of ASES and responding to Government's response to Board's earlier informative motion (0.60).	0.60	473.40
15 Dec 2020	Waxman, Hadassa R.	206	Review and revise informative motion attaching supplemental ASES testimony (0.40); E-mails with L. Wolf, T. Mungovan, M. Bienenstock regarding same (0.30); Review and analysis of government's response to Board's 12/4/2020 informative motion (0.60).	1.30	1,025.70
16 Dec 2020	Mungovan, Timothy W.	206	E-mails with H. Waxman regarding additional revisions to informative motion related to ASES's testimony at Puerto Rico legislature concerning Act 82 (0.20).	0.20	157.80
16 Dec 2020	Waxman, Hadassa R.	206	Review and revise informative motion attaching ASES transcript and attention to filing (0.60); E-mails with L. Wolf, T. Mungovan, M. Bienenstock regarding revisions and filing (0.30).	0.90	710.10
16 Dec 2020	Wolf, Lucy C.	206	Edits to and filing of informative motion submitting documents.	0.90	710.10

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17 Dec 2020	Mungovan, Timothy W.	206	Call with G. Brenner and H. Waxman regarding Government's informative motion concerning preemption relating to Act 82 (0.50).	0.50	394.50
17 Dec 2020	Mungovan, Timothy W.	206	E-mails with E. Jones regarding final draft privilege log in connection with five laws litigation (0.10).	0.10	78.90
17 Dec 2020	Mungovan, Timothy W.	206	Review final draft privilege log in connection with five laws litigation (0.30).	0.30	236.70
17 Dec 2020	Waxman, Hadassa R.	206	Review government's informative motion related to ERISA case (0.20); Call with T. Mungovan and G. Brenner regarding strategy for response to informative motion (0.60); E-mails with P. Hamburger, G. Brenner, M. Palmer and E. Jones regarding ERISA issues and response to informative motion (0.40); Review background information to respond to motion including analysis by P. Hamburger (0.70).	1.90	1,499.10
18 Dec 2020	Mungovan, Timothy W.	206	E-mails with P. Hamburger, H. Waxman, G. Brenner, E. Jones, and M. Palmer regarding responding to Government's informative motion concerning preemption issues (0.30).	0.30	236.70
19 Dec 2020	Jones, Erica T.	206	Review Governments' informative motion regarding Act 82 (0.90); Draft Oversight Board's response to the same (2.50); E-mail M. Palmer regarding same (0.20).	3.60	2,840.40
19 Dec 2020	Palmer, Marc C.	206	Review and edit draft response to Government's informative motion regarding Act 82.	0.70	552.30
20 Dec 2020	Waxman, Hadassa R.	206	Review and revise response to government's informative motion related to ERISA preemption issues (2.30); E-mails with E. Jones regarding same (0.20).	2.50	1,972.50
20 Dec 2020	Jones, Erica T.	206	Revise informative motion response regarding Act 82 per M. Palmer's comments (0.60); E-mail H. Waxman regarding same (0.10); Revise informative motion response regarding Act 82 per H. Waxman revisions (1.70).	2.40	1,893.60
21 Dec 2020	Brenner, Guy	206	Review and revise response to informative motion.	1.70	1,341.30

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21 Dec 2020	Mungovan, Timothy W.	206	E-mails with E. Jones regarding response to Government's informative motion concerning Supreme Court's preemption (0.20).	0.20	157.80
21 Dec 2020	Waxman, Hadassa R.	206	Review and revise response to informative motion related to ERISA case (0.60); E-mails with G. Brenner, E. Jones, P. Hamburger regarding revisions (0.20); Review additional preemption and ERISA case law for citing in response to informative motion (0.70).	1.50	1,183.50
21 Dec 2020	Jones, Erica T.	206	Review and revise response to informative motion regarding Act 82 per G. Brenner and H. Waxman edits (2.90); E-mail P. Hamburger regarding same (0.20); E-mail T. Mungovan regarding same (0.10).	3.20	2,524.80
21 Dec 2020	Palmer, Marc C.	206	Research case law concerning ERISA preemption in support of informative motion (0.40); Review and edit informative motion and send comments to E. Jones (0.20).	0.60	473.40
22 Dec 2020	Brenner, Guy	206	Review edits to informative motion and assess same.	0.20	157.80
22 Dec 2020	Mungovan, Timothy W.	206	Revise response to Government's informative motion concerning preemption (0.60).	0.60	473.40
22 Dec 2020	Mungovan, Timothy W.	206	E-mails with E. Jones and H. Waxman regarding response to Government's informative motion concerning preemption (0.30).	0.30	236.70
22 Dec 2020	Waxman, Hadassa R.	206	Review and revisions to response to government's informative motion related to ERISA and Law 82 (0.40); E-mails with M. Bienenstock, E. Jones, T. Mungovan regarding revisions to motion (0.20).	0.60	473.40
23 Dec 2020	Bienenstock, Martin J.	206	Review and revise response to government informative motion regarding five laws.	0.60	473.40

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23 Dec 2020	Brenner, Guy	206	Review and assess edits to informative motion and revise same (0.60); Analyze options/strategy regarding NTSP regulation matter (0.90); Call with H. Waxman and team regarding same (0.60); Review/analyze court order on five laws summary judgement motions (1.30); Confer with M. Palmer regarding same and next steps (0.30); Calls with T. Mungovan regarding same and next steps (0.40); Review and analyze potential responses to order to show cause (0.30).	4.40	3,471.60
23 Dec 2020	Mungovan, Timothy W.	206	E-mails with J. El Koury regarding Board's response to Government's informative motion concerning Supreme Court's recent decision on preemption (0.20).	0.20	157.80
23 Dec 2020	Mungovan, Timothy W.	206	E-mails with M. Bienenstock regarding his revisions to Board's response to Government's informative motion concerning Supreme Court's recent decision on preemption (0.20).	0.20	157.80
23 Dec 2020	Mungovan, Timothy W.	206	E-mails with E. Jones, H. Waxman, and G. Brenner regarding Board's response to Government's informative motion concerning Supreme Court's recent decision on preemption (0.20).	0.20	157.80
23 Dec 2020	Waxman, Hadassa R.	206	Review and revisions to response to government's informative motion related to ERISA and Law 82 based on M. Bienenstock's comments (0.20); E-mails with M. Bienenstock, E. Jones, T. Mungovan regarding revisions to motion (0.20); E-mails with E. Jones and O'Neill lawyers regarding filing of informative motion (0.20).	0.60	473.40
24 Dec 2020	Waxman, Hadassa R.	206	Review Judge Swain's summary judgment opinion on Five Laws (1.30); E-mails with T. Mungovan and Proskauer team involving press release issues and review of proposed press release (0.30); Team strategy call involving G. Brenner, E. Jones, M. Palmer (0.90).	2.50	1,972.50

Client Name	FOMB (33260)	Invoice Date	28 Jan 2021
Matter Name	CHALLENGES RE CERTAIN LAWS AND ORDERS (0094)	Invoice Number	21014785

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
26 Dec 2020	Jones, Erica T.	206	Draft facts regarding NTSP complaint (1.20); Review letter correspondence regarding same (1.50).	2.70	2,130.30
27 Dec 2020	Jones, Erica T.	206	E-mail M. Palmer, C. Guensberg, C. Rogoff, and G. Brenner regarding NTSP complaint (0.40); Draft facts regarding NTSP complaint (0.80); Call with M. Palmer, C. Guensberg, and C. Rogoff regarding NTSP complaint (0.30); Draft NTSP complaint (1.80).	3.30	2,603.70
27 Dec 2020	Palmer, Marc C.	206	Phone call with E. Jones and C. Rogoff regarding draft complaint (0.30); Draft portions of complaint (2.60).	2.90	2,288.10
28 Dec 2020	Bienenstock, Martin J.	206	Review opinion regarding five laws and reviewed remaining claims and counterclaims to determine response to Court's directive to show cause why remaining claims are not moot or outside court's jurisdiction (1.80); E-mail to H. Waxman regarding same (0.40).	2.20	1,735.80
30 Dec 2020	Wolf, Lucy C.	206	Draft joint stipulation dismissing case.	1.40	1,104.60
31 Dec 2020	Waxman, Hadassa R.	206	E-mail communications with P. Friedman and W. Sushon regarding parties' response to the order to show cause (0.30); Communications with T. Mungovan, L. Wolf, L. Stafford related to motion to dismiss open claims and counterclaims (0.50); Review order to show cause and summary judgment opinion for purposes of drafting response (0.80); Draft motion and stipulation for dismissal of non-adjudicated claims and counterclaims (2.40).	4.00	3,156.00
31 Dec 2020	Wolf, Lucy C.	206	Draft motion submitting joint stipulation dismissing case.	1.20	946.80
Documents Filed on Behalf of the Board Sub-Total				92.40	\$72,903.60
Non-Board Court Filings – 207					
01 Dec 2020	Firestein, Michael A.	207	Review Court order on further evidence submission and review and draft memorandum to L. Rappaport regarding same (0.20).	0.20	157.80

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01 Dec 2020	Mungovan, Timothy W.	207	E-mails with M. Juarbe and V. Maldonado regarding Judge Swain's order concerning submitting testimony of ASES concerning Act 82 (0.20).	0.20	157.80
01 Dec 2020	Mungovan, Timothy W.	207	E-mails with L. Wolf regarding Judge Swain's order concerning submitting testimony of ASES concerning Act 82 (0.30).	0.30	236.70
02 Dec 2020	Firestein, Michael A.	207	Review Court order on amicus and related drafting of strategic e-mail to T. Mungovan and H. Waxman on same (0.30).	0.30	236.70
02 Dec 2020	Mungovan, Timothy W.	207	Review Court's order regarding Coopharma's motion for leave to file an amicus brief (0.20).	0.20	157.80
02 Dec 2020	Wolf, Lucy C.	207	Review motion for amicus brief (0.30); Communications with team regarding discovery questions (0.50).	0.80	631.20
08 Dec 2020	Mungovan, Timothy W.	207	Review Government's response to Oversight Board's informative motion submitting transcript of testimony of ASES concerning Act 82 (0.40).	0.40	315.60
08 Dec 2020	Mungovan, Timothy W.	207	E-mails with M. Bienenstock regarding Government's response to Oversight Board's informative motion submitting transcript of testimony of ASES concerning Act 82 (0.20).	0.20	157.80
08 Dec 2020	Rappaport, Lary Alan	207	Review Government Parties' response to request for filing supplemental documents (5 laws) (0.20).	0.20	157.80
10 Dec 2020	Brenner, Guy	207	Review and analyze reply by Coopharma in support of amicus filing (0.20); Review Government response to transcript submission (0.20).	0.40	315.60
10 Dec 2020	Mungovan, Timothy W.	207	Review Coopharma's reply in support of its motion for leave to file its amicus brief (0.30).	0.30	236.70
10 Dec 2020	Rochman, Matthew I.	207	Review Coopharma's reply in support of its motion for leave to file amicus brief (0.20); Correspondence to T. Mungovan and G. Brenner regarding same (0.10).	0.30	236.70
11 Dec 2020	Firestein, Michael A.	207	Review reply on submission to file amicus by pharmacies (0.20).	0.20	157.80

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
16 Dec 2020	Brenner, Guy	207	Review and analyze Government informative motion regarding Supreme Court ruling.	0.10	78.90
16 Dec 2020	Firestein, Michael A.	207	Review AAFAP submission on preemption issues (0.20).	0.20	157.80
16 Dec 2020	Mungovan, Timothy W.	207	Review Government's informative motion concerning Supreme Court decision on preemption and its purported application to Act 82 (0.40).	0.40	315.60
16 Dec 2020	Rappaport, Lary Alan	207	Review Government memorandum regarding supplemental authority on preemption (0.30); Conference with M. Firestein regarding same (0.10).	0.40	315.60
21 Dec 2020	Firestein, Michael A.	207	Review supplemental submission by Pharmacies as posted by court in law 82 case (0.20).	0.20	157.80
23 Dec 2020	Bienenstock, Martin J.	207	Review opinion regarding five laws and draft analysis of holdings and key rationales for Board.	2.40	1,893.60
23 Dec 2020	Mungovan, Timothy W.	207	Call with J. El Koury regarding decision and order of Judge Swain granting Board's motions for summary judgment on five laws (0.10).	0.10	78.90
23 Dec 2020	Mungovan, Timothy W.	207	E-mails with N. Jaresko, Board, and M. Bienenstock regarding decision and order of Judge Swain granting Board's motions for summary judgment on five laws (0.30).	0.30	236.70
23 Dec 2020	Mungovan, Timothy W.	207	Call and e-mails with M. Firestein regarding decision and order of Judge Swain granting Board's motions for summary judgment on five laws (0.30).	0.30	236.70
23 Dec 2020	Mungovan, Timothy W.	207	E-mails with H. Waxman, G. Brenner, S. Rainwater, L. Wolf, M. Palmer, E. Jones, and C. Rogoff regarding decision and order of Judge Swain granting Board's motions for summary judgment on five laws (0.40).	0.40	315.60
23 Dec 2020	Mungovan, Timothy W.	207	Review decision and order of Judge Swain granting Board's motions for summary judgment on five laws (1.70).	1.70	1,341.30
23 Dec 2020	Mungovan, Timothy W.	207	Call with N. Jaresko regarding decision and order of Judge Swain granting Board's motions for summary judgment on five laws (0.10).	0.10	78.90

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
23 Dec 2020	Mungovan, Timothy W.	207	Call with M. Bienenstock regarding decision and order of Judge Swain granting Board's motions for summary judgment on five laws (0.10).	0.10	78.90
23 Dec 2020	Mungovan, Timothy W.	207	Call with G. Brenner regarding decision and order of Judge Swain granting Board's motions for summary judgment on five laws (0.30).	0.30	236.70
23 Dec 2020	Mungovan, Timothy W.	207	Call with G. Brenner regarding decision and order of Judge Swain granting Board's motions for summary judgment on five laws (0.10).	0.10	78.90
23 Dec 2020	Rappaport, Lary Alan	207	Review order on cross-motions for summary judgment denying Government's motion, and granting in part Oversight Board's motion, and related order regarding remaining counts (0.50); E-mails T. Mungovan, M. Firestein, H. Waxman regarding same (0.10).	0.60	473.40
23 Dec 2020	Kowalczyk, Lucas	207	Review and analyze the District Court's decision regarding cross-motions for summary judgment, in connection with five complaints by the Governor regarding Acts 47, 82, 138, 176, 181 (0.90).	0.90	710.10
23 Dec 2020	Palmer, Marc C.	207	Review and analyze Judge Swain opinion concerning the five laws adversary proceeding (2.80); Prepare chart demonstrating disposition of five laws claims and counterclaims (0.60).	3.40	2,682.60
23 Dec 2020	Wolf, Lucy C.	207	Review order on summary judgment.	0.60	473.40
24 Dec 2020	Mungovan, Timothy W.	207	Continue to review Judge Swain's decision from December 23 on five laws litigation (0.60).	0.60	473.40
Non-Board Court Filings Sub-Total				17.20	\$13,570.80
Analysis and Strategy – 210					
01 Dec 2020	Brenner, Guy	210	Review analysis of Coopharma motion to intervene and assess next steps.	0.50	394.50
01 Dec 2020	Mungovan, Timothy W.	210	E-mails with M. Rochman and G. Brenner regarding Coopharma's motion to submit an amicus brief in connection with Act 82 (0.70).	0.70	552.30

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01 Dec 2020	Jones, Erica T.	210	E-mails with G. Brenner, M. Rochman and T. Mungovan regarding Coopharma motion to appear (0.30); E-mails with H. Waxman, M. Palmer, and L. Wolf regarding order to submit Act 82 report (0.10); E-mail W. Fassuliotis and H. Vora regarding same (0.10); E-mail H. Waxman and M. Palmer regarding three laws production (0.20).	0.70	552.30
01 Dec 2020	Wright, Bryant D.	210	Call with M. Rochman to discuss past amicus brief oppositions (1.00); Review previous amicus briefing, e-mail to M. Rochman (0.40).	1.40	1,104.60
02 Dec 2020	Firestein, Michael A.	210	Review memorandum by M. Rochman on amicus strategy (0.10).	0.10	78.90
02 Dec 2020	Mungovan, Timothy W.	210	E-mails with M. Bienenstock regarding Coopharma's motion for leave to file an amicus brief (0.40).	0.40	315.60
02 Dec 2020	Mungovan, Timothy W.	210	E-mails with M. Juarbe regarding obtaining testimony of ASES concerning Act 82 (0.30).	0.30	236.70
02 Dec 2020	Mungovan, Timothy W.	210	E-mails with M. Rochman regarding opposing Coopharma's motion for leave to file an amicus brief (0.40).	0.40	315.60
02 Dec 2020	Waxman, Hadassa R.	210	E-mails with M. Palmer, M. Skrzynski, G. Brenner, B. Wright related to opposition to motion to submit amicus brief (0.40); Review and revise privilege log related to Governor's requests for documents and privileged documents (1.10); E-mails with Board staff related to obtaining hearing transcript related to Law 82 (0.30).	1.80	1,420.20
02 Dec 2020	Jones, Erica T.	210	E-mail M. Palmer, M. Rochman and T. Mungovan regarding Coopharma motion to appear (0.10); E-mail H. Waxman regarding three laws production (0.20); E-mail M. Clarke and L. Wolf regarding same (0.20); Review documents for production (0.10).	0.60	473.40

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
02 Dec 2020	Rochman, Matthew I.	210	Telephone conference with B. Wright regarding research for opposition to Coopharma's motion for leave to file an amicus brief (0.30); Telephone conference with M. Palmer regarding same (0.20); Correspondence to T. Mungovan regarding opposition to motion for leave to file an amicus brief (0.40); Legal research for arguments in opposition to Coopharma's motion for leave to file an amicus brief (1.20); Correspondence to H. Waxman regarding opposition to motion for leave to file an amicus brief (0.30); Review motion for summary judgment and related filings in Law 82 adversary proceeding in connection with preparing opposition to Coopharma's motion for leave to file amicus brief (1.30).	3.70	2,919.30
02 Dec 2020	Clarke, Michael R.	210	Communications with E. Jones regarding pending production.	0.30	117.00
03 Dec 2020	Mungovan, Timothy W.	210	E-mails with M. Palmer and Five Laws team concerning Governor's convening a special session of legislature (0.20).	0.20	157.80
03 Dec 2020	Mungovan, Timothy W.	210	E-mails with J. Aldarondo regarding transcribing and certifying transcript of testimony of ASES concerning cost impact of Act 82 (0.50).	0.50	394.50
03 Dec 2020	Mungovan, Timothy W.	210	E-mails with M. Juarbe regarding obtaining transcript of testimony of ASES concerning cost impact of Act 82 (0.20).	0.20	157.80
03 Dec 2020	Jones, Erica T.	210	E-mail M. Clarke regarding three laws production (0.20); E-mails with H. Waxman and G. Brenner regarding same (0.40); Review and revise privilege log per H. Waxman edits (0.20); E-mail M. Palmer and T. Mungovan regarding funding for Act 181 (0.10).	0.90	710.10
03 Dec 2020	Palmer, Marc C.	210	Phone call with M. Rochman regarding opposition to amicus brief (0.10); Review and edit opposition (0.30); Draft e-mail to litigation team regarding potential amendment to Puerto Rico Insurance law concerning Act 181 (0.20).	0.60	473.40

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
04 Dec 2020	Mungovan, Timothy W.	210	E-mails with L. Wolf and H. Waxman regarding informative motion enclosing transcription and translation of testimony of ASES concerning costs of Act 82 (0.40).	0.40	315.60
04 Dec 2020	Mungovan, Timothy W.	210	E-mails with L. Wolf and M. Palmer regarding transcription and translation of testimony of ASES concerning costs of Act 82 (0.30).	0.30	236.70
04 Dec 2020	Mungovan, Timothy W.	210	E-mails with J. Aldarondo regarding transcription and translation of testimony of ASES concerning costs of Act 82 (0.30).	0.30	236.70
04 Dec 2020	Jones, Erica T.	210	E-mail H. Waxman and G. Brenner regarding three laws production (0.10).	0.10	78.90
07 Dec 2020	Jones, Erica T.	210	E-mail H. Waxman and G. Brenner regarding three laws production (0.20); E-mail T. Mungovan regarding same (0.30); E-mail M. Clarke and E. Chernus regarding same (0.10).	0.60	473.40
09 Dec 2020	Waxman, Hadassa R.	210	Attention to obtaining translation of ASES transcript including e-mails with L. Wolf and T. Mungovan.	0.40	315.60
10 Dec 2020	Mungovan, Timothy W.	210	E-mails with E. Jones regarding Board's privilege log in connection with responding to government's document requests concerning three laws (0.20).	0.20	157.80
10 Dec 2020	Mungovan, Timothy W.	210	E-mails with M. Rochman regarding Coopharma's reply in support of its motion for leave to file its amicus brief (0.20).	0.20	157.80
10 Dec 2020	Waxman, Hadassa R.	210	Prepare five laws document production including re-reviewing privilege log, privileged documents, and documents to be produced.	0.60	473.40
10 Dec 2020	Jones, Erica T.	210	E-mail T. Mungovan and H. Waxman regarding three laws production (0.20); E-mail M. Rochman regarding Coopharma reply in support of its motion for leave to file its amicus brief (0.10).	0.30	236.70
10 Dec 2020	Wolf, Lucy C.	210	Review privilege log.	0.20	157.80

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
11 Dec 2020	Mungovan, Timothy W.	210	E-mails with E. Jones regarding privilege log created in connection with Board's responses to Government's document requests in connection with three laws on which Board moved for summary judgment (0.50).	0.50	394.50
11 Dec 2020	Mungovan, Timothy W.	210	Review privilege log and related documents concerning Board's responses to Government's document requests in connection with three laws on which Board moved for summary judgment (0.50).	0.50	394.50
11 Dec 2020	Waxman, Hadassa R.	210	Review deliberative process privilege case law (0.60); Call with L. Wolf, E. Jones, M. Palmer regarding revisions to privilege log (0.40); Call with M. Palmer regarding same (0.10).	1.10	867.90
11 Dec 2020	Jones, Erica T.	210	Review T. Mungovan edits to three laws privilege log (0.20); Review T. Mungovan comments to same (0.30); E-mail T. Mungovan regarding same (0.10); E-mail L. Stafford regarding three laws privilege log (0.20); E-mail L. Wolf, M. Palmer, and H. Waxman regarding three laws privilege log (0.30); Call with L. Wolf, M. Palmer, and H. Waxman regarding same (0.40); Review and revise three laws privilege log to conform with Government's practices (0.60).	2.10	1,656.90
11 Dec 2020	Palmer, Marc C.	210	Conference call with H. Waxman, L. Wolf, and E. Jones regarding privilege log and document production in five laws adversary proceedings (0.40); Call with H. Waxman regarding same (0.10).	0.50	394.50
11 Dec 2020	Stafford, Laura	210	E-mails with E. Jones regarding privilege logs (0.10).	0.10	78.90
11 Dec 2020	Wolf, Lucy C.	210	Call with H. Waxman and five laws team concerning discovery questions.	0.40	315.60
14 Dec 2020	Mungovan, Timothy W.	210	Review transcript of testimony of ASES concerning cost of Act 92 (0.70).	0.70	552.30
14 Dec 2020	Jones, Erica T.	210	Review H. Waxman edits to three laws privilege log (0.10); Revise privilege log per same (0.20); Review Government's privilege logs in analogous cases (0.20); E-mail T. Mungovan regarding three laws privilege log (0.20).	0.70	552.30

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
14 Dec 2020	Wolf, Lucy C.	210	Review ASES transcript concerning Act 82.	3.40	2,682.60
15 Dec 2020	Brenner, Guy	210	Review submission regarding transcript and edits to same (includes assessing additional arguments regarding Government's response to first transcript submission.	0.30	236.70
15 Dec 2020	Wolf, Lucy C.	210	Draft summary of five laws litigation in preparation for Puerto Rico associates town hall.	0.20	157.80
16 Dec 2020	Jones, Erica T.	210	E-mail H. Waxman and T. Mungovan regarding three laws production (0.10); E-mail L. Wolf, H. Waxman, and G. Brenner regarding Government's informative motion submitting materials concerning preemption or conflicts between federal law and Act 82 (0.10).	0.20	157.80
16 Dec 2020	Wolf, Lucy C.	210	Draft summary of five laws litigation and summary of pleadings database in preparation for Puerto Rico associates town hall.	1.40	1,104.60
17 Dec 2020	Brenner, Guy	210	Call with T. Mungovan and H. Waxman regarding response to informative motion.	0.60	473.40
17 Dec 2020	Hamburger, Paul M.	210	Read Supreme Court decision and government motion (0.70); Analyze issues based on e-mail from H. Waxman and reply to team (0.50).	1.20	946.80
17 Dec 2020	Jones, Erica T.	210	E-mail T. Mungovan, E. Chernus, H. Waxman, and M. Clarke regarding three laws production (0.40); Review redactions to same (0.10); E-mail L. Wolf, P. Hamburger and H. Waxman regarding Government's filing of supplemental case law regarding Act 82 (0.20).	0.70	552.30
17 Dec 2020	Wolf, Lucy C.	210	Review communications with H. Waxman and litigation team regarding reply brief.	0.20	157.80
17 Dec 2020	Clarke, Michael R.	210	E-mail discussion with E. Jones, E. Chernus, and J. Klock regarding three laws document production.	0.70	273.00

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
18 Dec 2020	Brenner, Guy	210	Call with team and P. Hamburger regarding recent ERISA decision (0.50); Review P. Hamburger analysis of ERISA Supreme Court case and assess how to respond to informative motion (0.20).	0.70	552.30
18 Dec 2020	Hamburger, Paul M.	210	Analyze preemption issues for responsive motion (0.50); Call with H. Waxman and team to discuss response to government motion (0.50).	1.00	789.00
18 Dec 2020	Hamburger, Paul M.	210	Review affidavit of N. Jaresko and legislation on Puerto Rico PBMs (0.80); Prepare summary of arguments in support of Board position (0.30).	1.10	867.90
18 Dec 2020	Mungovan, Timothy W.	210	Call with P. Hamburger, H. Waxman, G. Brenner, E. Jones, and M. Palmer regarding responding to Government's informative motion concerning preemption issues (0.50).	0.50	394.50
18 Dec 2020	Mungovan, Timothy W.	210	E-mails with E. Jones concerning Board's privilege log concerning five laws litigation (0.20).	0.20	157.80
18 Dec 2020	Waxman, Hadassa R.	210	Review and analysis of Supreme Court case related to ERISA and applicability to Law 82 (1.10); Call with T. Mungovan, P. Hamburger, G. Brenner, M. Palmer and E. Jones regarding response to informative motion (0.50); E-mails with E. Jones and M. Palmer related to response to motion (0.20); Final review of document production and privilege log in response to Government's requests for production related to Laws 47, 82 and 181 (1.30); E-mails with E. Jones regarding production (0.20).	3.30	2,603.70

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
18 Dec 2020	Jones, Erica T.	210	Call with H. Waxman, P. Hamburger, T. Mungovan, G. Brenner, and M. Palmer regarding response to Government's informative motion (0.50); E-mail P. Hamburger and M. Palmer regarding same (0.20); E-mail W. Fassuliotis regarding filing deadline for same (0.10); Call with H. Waxman regarding same (0.10); Review three laws privilege log (0.20); Review three laws production (0.70); E-mail L. Stafford and H. Waxman regarding same (0.10); E-mail O'Melveny Meyers regarding same (0.10).	2.00	1,578.00
18 Dec 2020	Palmer, Marc C.	210	E-mail with P. Hamburger regarding Government's submission Court regarding Act 82 (0.20); Meeting with H. Waxman and team regarding response to Government's informative motion (0.50).	0.70	552.30
21 Dec 2020	Hamburger, Paul M.	210	Review responsive pleading on ERISA preemption case and edit.	1.00	789.00
22 Dec 2020	Jones, Erica T.	210	E-mail H. Waxman, M. Bienenstock, and T. Mungovan regarding response to informative motion regarding Act 82 (0.20); Review and revise the same per T. Mungovan edits (0.80).	1.00	789.00
22 Dec 2020	Rogoff, Corey I.	210	Review Board correspondence with NTSP (1.10); Review prior Board correspondence with NTSP (0.40); Correspond with G. Brenner regarding Board correspondence with NTSP (0.10); Correspond with T. Mungovan regarding NTSP (0.10).	1.70	1,341.30
23 Dec 2020	Firestein, Michael A.	210	Review summary judgment opinion for impact on other adversaries (0.80); Review OSC on further proceedings regarding summary judgment (0.10); Telephone conference with T. Mungovan on results of summary judgment and go forward strategy (0.20).	1.10	867.90

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
23 Dec 2020	Mungovan, Timothy W.	210	E-mails with G. Brenner regarding potential claims under PROMESA that could be brought with respect to implementation of new commercial transport regulations by Transportation bureau (0.30).	0.30	236.70
23 Dec 2020	Mungovan, Timothy W.	210	E-mails with G. Brenner and C. Rogoff regarding revisions to Board's letter to Transportation bureau concerning potential claims under PROMESA that could be brought with respect to implementation of new commercial transport regulations (0.20).	0.20	157.80
23 Dec 2020	Mungovan, Timothy W.	210	E-mails with J. El Koury, G. Brenner, and C. Rogoff regarding revisions to Board's letter to Transportation bureau concerning potential claims under PROMESA that could be brought with respect to implementation of new commercial transport regulations (0.10).	0.10	78.90
23 Dec 2020	Mungovan, Timothy W.	210	E-mails with V. Maldonado, J. El Koury, G. Ojeda, L. Rosso, G. Brenner, C. Rogoff, and C. Guensberg regarding potential claims under PROMESA that could be brought with respect to implementation of new commercial transport regulations by Transportation bureau (0.30).	0.30	236.70
23 Dec 2020	Waxman, Hadassa R.	210	Review NTSP background material in preparation for team strategy call (0.80); Team call involving G. Brenner, C. Gruenberg, C. Rogoff, E. Jones, M. Palmer regarding potential complaint and strategy (0.60).	1.40	1,104.60
23 Dec 2020	Guensberg, Caroline L.	210	Attend call with G. Brenner, H. Waxman, M. Palmer and C. Rogoff regarding potential litigation regarding NTSP regulations (0.60); Attend call with C. Rogoff and E. Jones regarding same (0.50).	1.10	867.90

Client Name	FOMB (33260)	Exhibit B Page 1091 of 1552	Invoice Date	28 Jan 2021
Matter Name	CHALLENGES RE CERTAIN LAWS AND ORDERS (0094)		Invoice Number	21014785

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
23 Dec 2020	Jones, Erica T.	210	E-mail G. Brenner and C. Rogoff regarding NTSP matter (0.30); Review and revise response to informative motion regarding Act 82 per M. Bienenstock edits (0.80); E-mail H. Waxman, G. Brenner, and E. Dillon regarding same (0.40); Review and revise response to informative motion regarding Act 82 per J. El Koury edits (0.30); E-mail O'Neill regarding filling of the same (0.20); Call with C. Guensberg, M. Palmer, and C. Rogoff regarding NTSP litigation (0.50); Call with C. Guensberg and C. Rogoff regarding same (0.50); Review five laws decision (0.60); E-mails with M. Palmer and H. Waxman regarding same (0.10).	3.70	2,919.30
23 Dec 2020	Palmer, Marc C.	210	Conference call with H. Waxman and team concerning upcoming complaint regarding regulations promulgated by NTSP (0.60); Review and analyze Oversight Board communications with NTSP officials in advance of drafting complaint (1.00); Call with G. Brenner regarding same (0.30).	1.90	1,499.10
23 Dec 2020	Rogoff, Corey I.	210	Correspond with V. Maldonado regarding Board correspondence with NTSP (0.10); Review Board correspondence with NTSP (0.30); Attend call with G. Brenner, H. Waxman, E. Jones, M. Palmer, and C. Guensberg regarding NTSP (0.60); Attend call with E. Jones and C. Guensberg regarding NTSP (0.50); Review prior Board correspondence with NTSP (0.40); Review Board policy on orders, rules, and regulations (0.30).	2.20	1,735.80
24 Dec 2020	Brenner, Guy	210	Strategize regarding response to order to show cause (0.30); Review press release regarding five laws decision (0.10); Call with T. Mungovan and team regarding order to show cause response (0.90).	1.30	1,025.70

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Matter NameFOMB (33260)
CHALLENGES RE CERTAIN LAWS AND ORDERS
(0094)

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
24 Dec 2020	Brenner, Guy	210	Review communication regarding NTSP circular (0.10); Analyze strategy regarding addressing NTSP circular (0.60); Call with client regarding same (0.90); Confer with C. Rogoff regarding letter (0.10); Review and revise NTSP letter (0.60); Second call with client regarding NTSP letter (0.30).	2.60	2,051.40
24 Dec 2020	Firestein, Michael A.	210	Telephone conference to T. Mungovan on new strategy for enforcement issues (0.20).	0.20	157.80
24 Dec 2020	Mungovan, Timothy W.	210	Call with G. Brenner, H. Waxman, S. Rainwater, L. Wolf, E. Jones, M. Palmer regarding responding to Court's order to show cause as to why remaining counts should not be dismissed (0.50).	0.50	394.50
24 Dec 2020	Jones, Erica T.	210	Call with G. Brenner, H. Waxman, T. Mungovan, M. Palmer, L. Wolf, and S. Rainwater regarding five laws decision (0.90); E-mail M. Palmer regarding same (0.10); E-mail C. Rogoff and C. Guensberg regarding NTSP complaint (0.10).	1.10	867.90
24 Dec 2020	Palmer, Marc C.	210	Conference call with T. Mungovan and litigation team regarding five laws decision and next steps (0.90); Outline strategies for responding to order to show cause per T. Mungovan and H. Waxman guidance (1.30); Revise chart demonstrating disposition of five laws claims and counterclaims per T. Mungovan comments (0.90).	3.10	2,445.90
24 Dec 2020	Rainwater, Shiloh A.	210	Call with T. Mungovan and five laws team to discuss strategy.	0.90	710.10

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CHALLENGES RE CERTAIN LAWS AND ORDERS
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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
24 Dec 2020	Rogoff, Corey I.	210	Review Board e-mail correspondence regarding NTSP (0.20); Attend call with J. El Koury, L. Rosso, G. Ojeda, V. Maldonado, L. Martinez, T. Mungovan, and G. Brenner regarding NTSP freight charges (0.90); Attend call with G. Brenner regarding Board correspondence with NTSP (0.10); Draft and review Board correspondence with NTSP (1.40); Correspond with E. Jones and C. Guensberg regarding NTSP (0.10); Correspond with G. Brenner regarding Board correspondence with NTSP (0.10); Review prior Board correspondence with NTSP (0.40); Review Circular Letter No. 2020-35 (0.30); Attend call with J. El Koury, L. Rosso, E. Nieves, G. Ojeda, V. Maldonado, L. Martinez, T. Mungovan, and G. Brenner regarding NTSP freight charges (0.30).	3.80	2,998.20
24 Dec 2020	Wolf, Lucy C.	210	Call with G. Brenner and litigation team regarding order on summary judgment (0.90); Review chart from M. Palmer in preparation for call (0.20).	1.10	867.90
27 Dec 2020	Waxman, Hadassa R.	210	Review Summary Judgment options on Five Laws (1.00); Draft memorandum to M. Bienenstock regarding options (1.50).	2.50	1,972.50
27 Dec 2020	Guensberg, Caroline L.	210	Review materials for potential complaint against Commonwealth related to failure to submit regulations to Board for approval (0.40); Call with E. Jones, M. Palmer, and C. Rogoff regarding same (0.30).	0.70	552.30
27 Dec 2020	Rogoff, Corey I.	210	Correspond with E. Jones and M. Palmer regarding potential legal filings pertaining to Circular Letter 2020-35 (0.30); Review potential legal filings pertaining to Circular Letter 2020-35 (5.50); Attend call with C. Guensberg, E. Jones, and M. Palmer regarding same (0.30); Review prior Board correspondence pertaining to NTSP (0.50); Correspond with G. Brenner regarding potential legal filings pertaining to Circular Letter 2020-35 (0.10).	6.70	5,286.30

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 Matter Name CHALLENGES RE CERTAIN LAWS AND ORDERS Invoice Number 21014785
 (0094)

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
28 Dec 2020	Bienenstock, Martin J.	210	Reviewed Omar Marrero letters to PR agencies regarding five laws opinion and e-mail with T. Mungovan regarding consequences of opinion.	1.30	1,025.70
28 Dec 2020	Brenner, Guy	210	Review summary of options regarding next steps for order to show cause response.	0.30	236.70
28 Dec 2020	Brenner, Guy	210	Review draft NTSP complaint (3.50); Confer with C. Rogoff regarding same (0.30).	3.80	2,998.20
28 Dec 2020	Mungovan, Timothy W.	210	E-mails with H. Waxman, G. Brenner, and M. Palmer regarding Court's order to show cause as to why remaining claims in five laws litigation should not be dismissed (0.50).	0.50	394.50
28 Dec 2020	Roberts, John E.	210	Call with S. Rainwater to consult on strategy for responding to order to show cause, including appellate implications for different approaches (0.40).	0.40	315.60
28 Dec 2020	Waxman, Hadassa R.	210	Review and revise memorandum to M. Bienenstock related to litigation options going forward for five laws (0.80); Review comments provided by associates and case law related to standard of review (0.60); E-mails with T. Mungovan regarding litigation options (0.30); E-mail memorandum to J. El Koury regarding options in response to order to show cause (0.80); Review correspondence from AAFAF related to summary judgment opinion (0.80); E-mails with T. Mungovan, M. Bienenstock, J. El Koury regarding same (0.40); E-mails to P. Friedman regarding scheduling meet and confer (0.20).	3.90	3,077.10
28 Dec 2020	Jones, Erica T.	210	E-mail H. Waxman, S. Rainwater, T. Mungovan, and M. Bienenstock regarding next steps on five laws (0.20).	0.20	157.80

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
28 Dec 2020	Rogoff, Corey I.	210	Attend call with G. Brenner regarding potential filings pertaining to NTSP (0.30); Correspond with L. Rosso, G. Ojeda, and V. Maldonado regarding potential filings pertaining to NTSP (0.10); Review prior correspondence pertaining to NTSP (0.30); Review potential filings pertaining to NTSP (1.70).	2.40	1,893.60
29 Dec 2020	Brenner, Guy	210	Call with client and T. Mungovan regarding firefighter pay increase in light of court ruling (0.20); E-mails with T. Mungovan regarding same (0.20); Call with C. Rogoff regarding same (0.10); Address approaches regarding laws enjoined by decision and how to move forward regarding same (0.20); Review firefighter union letter (0.10); Review and revise response to same (0.30); Confer with H. Waxman regarding call with O'Melveny regarding order to show cause (0.10).	1.20	946.80
29 Dec 2020	Brenner, Guy	210	Call with client and C. Rogoff regarding NTSP strategy (0.40); Assess potential litigation strategy (0.20).	0.60	473.40
29 Dec 2020	Mungovan, Timothy W.	210	E-mails with H. Waxman, L. Wolf and G. Brenner regarding drafting stipulation to dismiss un-adjudicated claims in five laws litigation (0.30).	0.30	236.70
29 Dec 2020	Mungovan, Timothy W.	210	E-mails with M. Bienenstock, H. Waxman, and G. Brenner regarding implementing Court's order enjoining five laws (0.50).	0.50	394.50
29 Dec 2020	Porzio, Steven J.	210	Review and respond to correspondence regarding potential trucking strike.	0.80	631.20

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
29 Dec 2020	Waxman, Hadassa R.	210	Prepare for call with Governor's counsel related to response to order to show cause including reviewing summary judgment opinion, creating list of non-adjudicated claims (0.90); Call with governor's counsel regarding response to order to show cause (0.20); Follow-up e-mails with M. Palmer, E. Jones, L. Wolf regarding drafting joint stipulation to dismiss non-adjudicated claims (0.30); E-mails with T. Mungovan, J. El Koury and N. Jaresko regarding strategy for addressing non-adjudicated claims (0.30); Call with G. Brenner regarding same (0.10).	1.80	1,420.20
29 Dec 2020	Jones, Erica T.	210	E-mail G. Brenner regarding five laws action items in light of opinion (0.20); Draft chart regarding options for enjoining the five laws (0.50).	0.70	552.30
29 Dec 2020	Palmer, Marc C.	210	Draft strategy document concerning implementation of the injunction regarding Acts 82, 138, and 181.	1.30	1,025.70
29 Dec 2020	Rogoff, Corey I.	210	Review Board correspondence regarding Act 181-2019 (0.20); Attend call with J. El Koury, V. Maldonado, G. Ojeda, G. Maldonado, T. Mungovan, and G. Brenner regarding Act 181-2019 (0.20); Attend call with G. Brenner regarding Act 181-2019 (0.10); Prepare Board correspondence regarding Act 181-2019 (0.90).	1.40	1,104.60
29 Dec 2020	Rogoff, Corey I.	210	Prepare for upcoming call regarding NTSP (0.20); Attend call with L. Rosso, V. Maldonado, G. Ojeda, and G. Brenner regarding potential filing regarding NTSP (0.40); Review potential filings regarding NTSP (5.50).	6.10	4,812.90
30 Dec 2020	Brenner, Guy	210	Review/analyze letter from trucker association regarding NTSP.	0.20	157.80
30 Dec 2020	Brenner, Guy	210	Assess options regarding implementation of five laws decision and review e-mail correspondence regarding same.	0.30	236.70
30 Dec 2020	Guensberg, Caroline L.	210	Draft correspondence in response to transportation union regarding NTSB (1.00).	1.00	789.00

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Matter Name	CHALLENGES RE CERTAIN LAWS AND ORDERS (0094)			Invoice Number	21014785

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
30 Dec 2020	Jones, Erica T.	210	Draft chart regarding options for enjoining Laws 176 and 47 (0.80); E-mail G. Brenner regarding same (0.10).	0.90	710.10
30 Dec 2020	Jones, Erica T.	210	E-mail M. Palmer and C. Rogoff regarding NTSP complaint (0.10).	0.10	78.90
31 Dec 2020	Brenner, Guy	210	Assess strike threat based on NTSP regulation challenge (0.60); Review/analyze AAFAF letter regarding NTSP circular (0.20).	0.80	631.20
31 Dec 2020	Waxman, Hadassa R.	210	Review e-mail correspondence involving T. Mungovan, G. Brenner and lawyers from Proskauer's Labor Department related to possible strike issues.	0.80	631.20
31 Dec 2020	Jones, Erica T.	210	E-mail H. Waxman and M. Palmer regarding order to show cause in connection with five laws order (0.10).	0.10	78.90
31 Dec 2020	Rogoff, Corey I.	210	Review prior Board correspondence with the Commonwealth regarding NTSP (0.10); Correspond with S. Faust and S. Porzio regarding NTSP (0.10); Review Board correspondence with the Commonwealth regarding NTSP (0.30).	0.50	394.50
31 Dec 2020	Stafford, Laura	210	E-mails with H. Waxman, L. Wolf, J. Alonzo, et al. regarding dismissal of Five Laws proceeding (0.30).	0.30	236.70
Analysis and Strategy Sub-Total				114.90	\$90,257.10
General Administration – 212					
02 Dec 2020	Monforte, Angelo	212	Review Commonwealth Title III docket and compile motions filed by Coopharma per B. Wright.	0.30	81.00
04 Dec 2020	Monforte, Angelo	212	Review order setting briefing schedule in connection with Coopharma's motion for leave to file amicus brief and calendar deadlines regarding same per M. Rochman (0.20); Review and edit citations to opposition to Coopharma's motion for leave to file amicus brief per M. Rochman (0.90); Draft cover page to exhibit regarding same (0.20).	1.30	351.00
17 Dec 2020	Klock, Joseph	212	Create and export document production set from discovery database per E. Jones (0.80).	0.80	216.00

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
23 Dec 2020	Dillon, Emma K.	212	Revise draft brief per E. Jones (0.50); Update footnotes and signature block per E. Jones's specifications (0.10).	0.70	189.00
General Administration Sub-Total				3.10	\$837.00
Labor, Pension Matters – 213					
31 Dec 2020	Faust, Scott A.	213	Review and consider materials regarding threatened trucking strike (0.60); Correspondence with T. Mungovan and G. Brenner regarding same (0.40).	1.00	789.00
Labor, Pension Matters Sub-Total				1.00	\$789.00

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CHALLENGES RE CERTAIN LAWS AND ORDERS
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<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Fees Amount</u>
<u>Partner</u>			
Bienenstock, Martin J.	9.00	789.00	7,101.00
Brenner, Guy	21.60	789.00	17,042.40
Faust, Scott A.	1.00	789.00	789.00
Firestein, Michael A.	2.70	789.00	2,130.30
Hamburger, Paul M.	4.30	789.00	3,392.70
Mungovan, Timothy W.	42.30	789.00	33,374.70
Porzio, Steven J.	0.80	789.00	631.20
Possinger, Paul V.	0.60	789.00	473.40
Rappaport, Lary Alan	1.20	789.00	946.80
Roberts, John E.	0.40	789.00	315.60
Waxman, Hadassa R.	42.80	789.00	33,769.20
Total Partner	126.70		\$ 99,966.30
<u>Associate</u>			
Guensberg, Caroline L.	2.80	789.00	2,209.20
Jones, Erica T.	31.90	789.00	25,169.10
Kowalczyk, Lucas	0.90	789.00	710.10
Palmer, Marc C.	20.00	789.00	15,780.00
Rainwater, Shiloh A.	3.60	789.00	2,840.40
Rochman, Matthew I.	16.20	789.00	12,781.80
Rogoff, Corey I.	24.80	789.00	19,567.20
Stafford, Laura	0.40	789.00	315.60
Wolf, Lucy C.	22.80	789.00	17,989.20
Wright, Bryant D.	8.90	789.00	7,022.10
Total Associate	132.30		\$ 104,384.70
<u>E-Discovery</u>			
Clarke, Michael R.	1.00	390.00	390.00
Total E-Discovery	1.00		\$ 390.00
<u>Legal Assistant</u>			
Dillon, Emma K.	0.70	270.00	189.00
Monforte, Angelo	1.60	270.00	432.00
Total Legal Assistant	2.30		\$ 621.00
<u>Practice Support</u>			
Klock, Joseph	0.80	270.00	216.00
Total Practice Support	0.80		\$ 216.00

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<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Fees Amount</u>
Professional Fees	263.10		\$ 205,578.00

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CHALLENGES RE CERTAIN LAWS AND ORDERS
(0094)

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Description of Disbursements

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
Lexis			
17 Nov 2020	Lerner, Lela A.	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	198.00
Total Lexis			198.00
Westlaw			
16 Nov 2020	Murphy, Mary E.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 5 Lines Printed - 0	652.00
17 Nov 2020	Lerner, Lela A.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 14 Lines Printed - 0	286.00
02 Dec 2020	Rochman, Matthew I.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 10 Lines Printed - 0	429.00
02 Dec 2020	Wright, Bryant D.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 11 Lines Printed - 0	408.00
03 Dec 2020	Rochman, Matthew I.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 8 Lines Printed - 0	715.00
10 Dec 2020	Wolf, Lucy C.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 1 Lines Printed - 0	143.00
11 Dec 2020	Wolf, Lucy C.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 37 Lines Printed - 0	286.00
Total Westlaw			2,919.00
TaxiCab/CarSrv.			
20 Nov 2020	Bienenstock, Martin J.	Vendor: Xyz Two Way Radio Service, Inc. Invoice#: 1704737 Date: 12/2/2020 - - XYZ Invoice:1704737Voucher:0112030217 From:11 TIMES SQ To:514 MT HOLLY RD KATONAH. NY Passenger:BIENENSTOCK1017 MARTIN J. Ride date and time: 11/20/20 12:02	190.21
Total TaxiCab/CarSrv.			190.21
Telephone			
24 Nov 2020	Firestein, Michael A.	Vendor: Firestein, Michael A. Invoice#: 4360417312010416 Date: 12/1/2020 - Telephonic hearing in Puerto Rico matter - Attend telephonic court hearing in Puerto Rico matter.	70.00
Total Telephone			70.00

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Disbursement Summary

<u>Disbursements and Other Charges</u>	<u>Amount</u>
Computerized Research	3,117.00
Local Transportation	190.21
Telephone	<u>70.00</u>
Total Disbursements	\$ 3,377.21

Total Billed

\$ 208,955.21

Client Name
Matter NameFOMB (33260)
CW TITLE III - AMBAC BANKRUPTCY CLAUSE (0097)**Invoice Date**
Invoice Number28 Jan 2021
21014795**Task Summary**

Task	Hours	<u>Fees Incurred</u>
201 Tasks relating to the Board, its Members, and its Staff	0.30	236.70
207 Non-Board Court Filings	1.10	867.90
210 Analysis and Strategy.....	32.50	25,642.50
Total Fees	33.90	\$ 26,747.10

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CW TITLE III - AMBAC BANKRUPTCY CLAUSE (0097)

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Description of Services Rendered					
<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
Tasks relating to the Board, its Members, and its Staff – 201					
03 Dec 2020	Mungovan, Timothy W.	201	E-mails with J. El Koury and E. Barak regarding hearing on motion to dismiss (0.30).	0.30	236.70
Tasks relating to the Board, its Members, and its Staff Sub-Total				0.30	\$236.70
Non-Board Court Filings – 207					
03 Dec 2020	Kowalczyk, Lucas	207	Review the Board's, AAFAF's, and Retiree Committee's reply briefs, in connection with a motion to dismiss Ambac's complaint alleging that PROMESA violates the uniformity requirement of the Bankruptcy Clause (1.10).	1.10	867.90
Non-Board Court Filings Sub-Total				1.10	\$867.90
Analysis and Strategy – 210					
14 Dec 2020	Bienenstock, Martin J.	210	Start reviewing dominant opinions regarding uniformity motion.	3.90	3,077.10
20 Dec 2020	Stevens, Elliot R.	210	E-mails with E. Barak, M. Harris, others, relating to Ambac bankruptcy clause motion to dismiss (0.10).	0.10	78.90
21 Dec 2020	Mungovan, Timothy W.	210	Call with J. Roberts regarding hearing on motion to dismiss (0.30).	0.30	236.70
21 Dec 2020	Roberts, John E.	210	Call with T. Mungovan regarding hearing on motion to dismiss (0.30).	0.30	236.70
23 Dec 2020	Bienenstock, Martin J.	210	Began prep for oral argument on Board motion to dismiss Ambac's uniformity complaint, reviewed major authorities relied on by Ambac.	5.60	4,418.40
23 Dec 2020	Mungovan, Timothy W.	210	E-mails with M. Harris regarding scheduling moot court for hearing on motion to dismiss (0.20).	0.20	157.80
26 Dec 2020	Bienenstock, Martin J.	210	Began drafting argument for hearing on motion to dismiss Ambac uniformity complaint and reviewed key Board authorities.	5.60	4,418.40
29 Dec 2020	Bienenstock, Martin J.	210	Prepare arguments for oral argument on dismissing Ambac's uniformity complaint and reviewed relevant cases.	5.30	4,181.70

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CW TITLE III - AMBAC BANKRUPTCY CLAUSE (0097)Invoice Date
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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
29 Dec 2020	Hartunian, Joseph S.	210	Began to review materials in connection with preparation for oral arguments on motion to dismiss uniformity complaint (0.60).	0.60	473.40
30 Dec 2020	Hartunian, Joseph S.	210	Review materials in connection with preparation for oral arguments on motion to dismiss uniformity complaint (0.80).	0.80	631.20
30 Dec 2020	Stevens, Elliot R.	210	E-mails with J. Hartunian relating to Ambac uniformity complaint hearing preparation (0.20).	0.20	157.80
31 Dec 2020	Bienenstock, Martin J.	210	Draft arguments for oral argument on uniformity complaint and reviewed main authorities.	7.40	5,838.60
31 Dec 2020	Hartunian, Joseph S.	210	Review materials in connection with preparation for oral arguments on motion to dismiss uniformity complaint (2.20).	2.20	1,735.80
Analysis and Strategy Sub-Total				32.50	\$25,642.50

Client Name
Matter NameFOMB (33260)
CW TITLE III - AMBAC BANKRUPTCY CLAUSE (0097)

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Invoice Date
Invoice Number28 Jan 2021
21014795**Timekeeper Summary**

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Fees Amount</u>
<u>Partner</u>			
Bienenstock, Martin J.	27.80	789.00	21,934.20
Mungovan, Timothy W.	0.80	789.00	631.20
Roberts, John E.	0.30	789.00	236.70
Total Partner	28.90		\$ 22,802.10
<u>Associate</u>			
Hartunian, Joseph S.	3.60	789.00	2,840.40
Kowalczyk, Lucas	1.10	789.00	867.90
Stevens, Elliot R.	0.30	789.00	236.70
Total Associate	5.00		\$ 3,945.00
Professional Fees	33.90		\$ 26,747.10

Client Name
Matter NameFOMB (33260)
CW TITLE III - AMBAC BANKRUPTCY CLAUSE (0097)

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Invoice Date
Invoice Number28 Jan 2021
21014795

Description of Disbursements

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
Lexis			
04 Nov 2020	Stevens, Elliot R.	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	198.00
06 Nov 2020	Stevens, Elliot R.	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	198.00
06 Nov 2020	Stevens, Elliot R.	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	53.00
11 Nov 2020	Stevens, Elliot R.	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	99.00
12 Nov 2020	Stevens, Elliot R.	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	1,485.00
13 Nov 2020	Stevens, Elliot R.	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	495.00
16 Nov 2020	Lerner, Lela A.	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	99.00
23 Nov 2020	Monforte, Angelo	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	350.00
Total Lexis			2,977.00
Westlaw			
06 Nov 2020	Roberts, John E.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 3 Lines Printed - 0	143.00
09 Nov 2020	Hartunian, Joseph S.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 27 Lines Printed - 0	143.00
09 Nov 2020	Kowalczyk, Lucas	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 29 Lines Printed - 0	1,144.00
09 Nov 2020	Roberts, John E.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 10 Lines Printed - 0	429.00
10 Nov 2020	Kowalczyk, Lucas	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 15 Lines Printed - 0	715.00
10 Nov 2020	Roberts, John E.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 21 Lines Printed - 0	715.00
11 Nov 2020	Kowalczyk, Lucas	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 57 Lines Printed - 0	2,814.00
11 Nov 2020	Roberts, John E.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 34 Lines Printed - 0	2,151.00
11 Nov 2020	Stevens, Elliot R.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 1 Lines Printed - 0	143.00
12 Nov 2020	Kowalczyk, Lucas	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 8 Lines Printed - 0	429.00
12 Nov 2020	Roberts, John E.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 21 Lines Printed - 0	502.00
12 Nov 2020	Stevens, Elliot R.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 19 Lines Printed - 0	2,260.00

Client Name
Matter NameFOMB (33260)
CW TITLE III - AMBAC BANKRUPTCY CLAUSE (0097)

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Invoice Date
Invoice Number28 Jan 2021
21014795

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
13 Nov 2020	Monforte, Angelo	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 91 Lines Printed - 0	2,047.00
13 Nov 2020	Hartunian, Joseph S.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 32 Lines Printed - 0	265.00
13 Nov 2020	Peterson, John A.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 33 Lines Printed - 0	551.00
13 Nov 2020	Kowalczyk, Lucas	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 19 Lines Printed - 0	1,430.00
13 Nov 2020	Roberts, John E.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 24 Lines Printed - 0	1,430.00
14 Nov 2020	Kowalczyk, Lucas	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 46 Lines Printed - 0	2,288.00
14 Nov 2020	Roberts, John E.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 12 Lines Printed - 0	286.00
16 Nov 2020	Lerner, Lela A.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 96 Lines Printed - 0	1,918.00
21 Nov 2020	Hartunian, Joseph S.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 3 Lines Printed - 0	216.00
23 Nov 2020	Monforte, Angelo	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 36 Lines Printed - 0	896.00
Total Westlaw			22,915.00

Client Name	FOMB (33260)	Invoice Date	28 Jan 2021
Matter Name	CW TITLE III - AMBAC BANKRUPTCY CLAUSE (0097)	Invoice Number	21014795

Disbursement Summary

<u>Disbursements and Other Charges</u>	<u>Amount</u>
Computerized Research	<u>25,892.00</u>
Total Disbursements	\$ 25,892.00

Total Billed	<u><u>\$ 52,639.10</u></u>
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Client Name	FOMB (33260)	Invoice Date	28 Jan 2021
Matter Name	CW TITLE III – CHALLENGE TO PENSION LAWS (0100)	Invoice Number	21014798

Task Summary

Task	Hours	<u>Fees Incurred</u>
201 Tasks relating to the Board, its Members, and its Staff	1.00	789.00
205 Communications with the CW, its Instrumentalities or Representatives	9.50	7,495.50
206 Documents Filed on Behalf of the Board	8.00	6,312.00
210 Analysis and Strategy	2.50	1,972.50
Total Fees	21.00	\$ 16,569.00

Client Name
Matter NameFOMB (33260)
CW TITLE III – CHALLENGE TO PENSION LAWS
(0100)

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Invoice Date
Invoice Number28 Jan 2021
21014798**Description of Services Rendered**

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
Tasks relating to the Board, its Members, and its Staff – 201					
06 Dec 2020	Mungovan, Timothy W.	201	E-mails with N. Jaresko and E. Zayas regarding outreach from police officers concerning Act 81 (0.40).	0.40	315.60
08 Dec 2020	Mungovan, Timothy W.	201	E-mails with E. Zayas regarding outreach from public concerning Act 81 (0.10).	0.10	78.90
16 Dec 2020	Mungovan, Timothy W.	201	Conference call with M. Lopez, J. El Koury, Ernst Young, N. Miller, and K. Casazza regarding Government's letter dated December 15, and following up with Government in response to Government's circular letter concerning Act 80 (0.40); E-mails with same regarding same (0.10).	0.50	394.50
Tasks relating to the Board, its Members, and its Staff Sub-Total				1.00	\$789.00
Communications with the CW, its Instrumentalities or Representatives – 205					
02 Dec 2020	Mungovan, Timothy W.	205	E-mails with M. Lopez regarding negotiations with Government and its actuarial consultants (0.10).	0.10	78.90
04 Dec 2020	Mungovan, Timothy W.	205	E-mails with V. Maldonado regarding ERS team cancelling meeting (0.10).	0.10	78.90
09 Dec 2020	Mungovan, Timothy W.	205	E-mails with M. Lopez regarding outreach to government concerning Acts 80, 81, and 82 (0.10).	0.10	78.90
10 Dec 2020	Mungovan, Timothy W.	205	E-mails with V. Maldonado regarding meeting with AAFAF concerning analysis of Act 80, 81, and 82 (0.20).	0.20	157.80
14 Dec 2020	Mungovan, Timothy W.	205	E-mails with M. Lopez and V. Maldonado regarding Government's decision to cancel meeting with Board to discuss retirement acts (0.20).	0.20	157.80
15 Dec 2020	Mungovan, Timothy W.	205	E-mails with J. El Koury regarding Government's letter to Board concerning Act 80 and amended circular letter (0.30).	0.30	236.70
16 Dec 2020	Brenner, Guy	205	Review AAFAF letter regarding amendment to circular letter.	0.10	78.90

Client Name
Matter NameFOMB (33260)
CW TITLE III – CHALLENGE TO PENSION LAWS
(0100)

Exhibit B Page 1112 of 1552

Invoice Date
Invoice Number28 Jan 2021
21014798

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
16 Dec 2020	Casazza, Kyle A.	205	Analyze correspondence from Commonwealth regarding Acts 80-82.	0.20	157.80
16 Dec 2020	Casazza, Kyle A.	205	Participate in conference call regarding response to correspondence from Commonwealth on Acts 80-82.	0.40	315.60
16 Dec 2020	Casazza, Kyle A.	205	Revise letter to government on new circular.	0.40	315.60
16 Dec 2020	Mungovan, Timothy W.	205	Review Government's letter to Board dated December 15, and following up with Government in response to Government's circular letter concerning Act 80 (0.30).	0.30	236.70
16 Dec 2020	Mungovan, Timothy W.	205	E-mails with N. Miller regarding revising Board's letter to Government, in response to Government's letter to Board dated December 15, and following up with Government in response to Government's circular letter concerning Act 80 (0.30).	0.30	236.70
16 Dec 2020	Mungovan, Timothy W.	205	Revise Board's letter to Government, in response to Government's letter to Board dated December 15, and following up with Government in response to Government's circular letter concerning Act 80 (0.70).	0.70	552.30
16 Dec 2020	Mungovan, Timothy W.	205	E-mails with M. Bienenstock regarding Government's letter dated December 15, and following up with Government in response to Government's circular letter concerning Act 80 (0.30).	0.30	236.70
16 Dec 2020	Mungovan, Timothy W.	205	E-mails with M. Lopez regarding Government's letter dated December 15, and following up with Government in response to Government's circular letter concerning Act 80 (0.40).	0.40	315.60
16 Dec 2020	Mungovan, Timothy W.	205	E-mails with N. Jaresko regarding Government's letter dated December 15 (0.20).	0.20	157.80
16 Dec 2020	Miller, Nathaniel J.	205	Phone call with Board regarding response to second amended circular letter (0.40).	0.40	315.60
16 Dec 2020	Miller, Nathaniel J.	205	Draft letter to AAFAF in response to second amended circular letter (1.10).	1.10	867.90
17 Dec 2020	Casazza, Kyle A.	205	Analyze proposed revisions to draft letter to government on Acts 80-82.	0.20	157.80

Client Name	FOMB (33260)	Exhibit B	Page 1113 of 1552	Invoice Date	28 Jan 2021
Matter Name	CW TITLE III – CHALLENGE TO PENSION LAWS (0100)			Invoice Number	21014798

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
17 Dec 2020	Mungovan, Timothy W.	205	E-mails with P. Possinger, G. Brenner, and N. Miller regarding Board's letter to Government concerning Acts 80, 81, and 82 (0.20).	0.20	157.80
17 Dec 2020	Mungovan, Timothy W.	205	E-mails with M. Lopez regarding Board's letter to Government concerning Acts 80, 81, and 82 (0.20).	0.20	157.80
17 Dec 2020	Mungovan, Timothy W.	205	E-mails with M. Bienenstock regarding Board's letter to Government concerning Acts 80, 81, and 82 (0.20).	0.20	157.80
17 Dec 2020	Mungovan, Timothy W.	205	Revise Board's letter to Government concerning Acts 80, 81, and 82 (0.40).	0.40	315.60
17 Dec 2020	Miller, Nathaniel J.	205	Revise and distribute letter to AAFAF regarding second circular letter (0.60).	0.60	473.40
18 Dec 2020	Mungovan, Timothy W.	205	E-mails with J. El Koury, V. Maldonado and Board team concerning Board's letter to Government concerning Act 80, 81, and 82 (0.40).	0.40	315.60
18 Dec 2020	Mungovan, Timothy W.	205	Revise Board's letter to Government concerning Act 80, 81, and 82 (0.50).	0.50	394.50
22 Dec 2020	Mungovan, Timothy W.	205	Review Board's letter to AAFAF concerning pension laws 80, 81, and 82 (0.20).	0.20	157.80
23 Dec 2020	Mungovan, Timothy W.	205	E-mails with K. Casazza and pension litigation team concerning Board's letter to AAFAF dated December 22 concerning request for announcement that Acts 81 and 82 will not be implemented (0.20).	0.20	157.80
23 Dec 2020	Jones, Erica T.	205	Review Dec. 23 Board letter to AAFAF regarding Acts 80, 81, and 82 (0.10).	0.10	78.90
26 Dec 2020	Mungovan, Timothy W.	205	E-mails with P. Possinger and G. Brenner regarding five laws decision and its implications for Board's position on pension laws and whether they must be repealed (0.50).	0.50	394.50
Communications with the CW, its Instrumentalities or Representatives Sub-Total				9.50	\$7,495.50
Documents Filed on Behalf of the Board – 206					
05 Dec 2020	Mungovan, Timothy W.	206	E-mails with N. Miller regarding additional background facts for complaint (0.20).	0.20	157.80

Client Name
Matter NameFOMB (33260)
CW TITLE III – CHALLENGE TO PENSION LAWS
(0100)

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Invoice Date
Invoice Number28 Jan 2021
21014798

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
05 Dec 2020	Miller, Nathaniel J.	206	Review draft complaint (0.40).	0.40	315.60
06 Dec 2020	Mungovan, Timothy W.	206	E-mails with N. Miller regarding updating complaint (0.20).	0.20	157.80
07 Dec 2020	Casazza, Kyle A.	206	Revise complaint.	0.20	157.80
07 Dec 2020	Miller, Nathaniel J.	206	Update draft complaint (0.90).	0.90	710.10
08 Dec 2020	Mungovan, Timothy W.	206	E-mails with N. Miller regarding revisions to draft complaint (0.10).	0.10	78.90
08 Dec 2020	Mungovan, Timothy W.	206	E-mails with M. Harris regarding revisions to draft brief in support of motion for preliminary injunction (0.20).	0.20	157.80
09 Dec 2020	Miller, Nathaniel J.	206	Update TRO / preliminary injunction brief (0.40).	0.40	315.60
22 Dec 2020	Miller, Nathaniel J.	206	Draft update to complaint (0.90).	0.90	710.10
23 Dec 2020	Mungovan, Timothy W.	206	E-mails with N. Miller regarding updated draft complaint (0.10).	0.10	78.90
23 Dec 2020	Miller, Nathaniel J.	206	Update draft of complaint (1.70).	1.70	1,341.30
28 Dec 2020	Miller, Nathaniel J.	206	Review five-laws summary judgment opinion in connection with draft complaint issues (1.90); Edit draft complaint (0.80).	2.70	2,130.30

Documents Filed on Behalf of the Board Sub-Total**8.00 \$6,312.00****Analysis and Strategy – 210**

02 Dec 2020	Mungovan, Timothy W.	210	E-mails with E. Zayas, J. El Koury, and M. Lopez regarding a media inquiry concerning Government's failure to respond to Board's request to provide information by November 25 (0.20).	0.20	157.80
05 Dec 2020	Jones, Erica T.	210	E-mail T. Mungovan regarding pension law updates (0.10).	0.10	78.90
06 Dec 2020	Jones, Erica T.	210	E-mail T. Mungovan regarding pension law updates (0.10).	0.10	78.90
07 Dec 2020	Rogoff, Corey I.	210	Correspond with N. Miller regarding the pension laws (0.10).	0.10	78.90
09 Dec 2020	Rogoff, Corey I.	210	Correspond with N. Miller regarding pension laws (0.10).	0.10	78.90
14 Dec 2020	Rogoff, Corey I.	210	Correspond with N. Miller regarding the pension laws (0.10).	0.10	78.90
16 Dec 2020	Possinger, Paul V.	210	Call with Board regarding pension laws status (0.40); Follow-up e-mail to T. Mungovan regarding same (0.30); Review updated circular letters regarding pension law implementation (0.30).	1.00	789.00

Client Name	FOMB (33260)	Invoice Date	28 Jan 2021
Matter Name	CW TITLE III – CHALLENGE TO PENSION LAWS (0100)	Invoice Number	21014798

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
16 Dec 2020	Rogoff, Corey I.	210	Correspond with N. Miller regarding the pension laws (0.10); Review circular letter and related e-mails (0.10).	0.20	157.80
23 Dec 2020	Possinger, Paul V.	210	Review five laws ruling (0.30); E-mail to T. Mungovan regarding effect on pension laws (0.20).	0.50	394.50
28 Dec 2020	Rogoff, Corey I.	210	Correspond with N. Miller regarding recent Title III Court rulings (0.10).	0.10	78.90
Analysis and Strategy Sub-Total				2.50	\$1,972.50

Client Name
Matter NameFOMB (33260)
CW TITLE III – CHALLENGE TO PENSION LAWS
(0100)

Exhibit B Page 1116 of 1552

Invoice Date
Invoice Number28 Jan 2021
21014798**Timekeeper Summary**

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Fees Amount</u>
<u>Partner</u>			
Brenner, Guy	0.10	789.00	78.90
Casazza, Kyle A.	1.40	789.00	1,104.60
Mungovan, Timothy W.	8.00	789.00	6,312.00
Possinger, Paul V.	<u>1.50</u>	789.00	<u>1,183.50</u>
Total Partner	11.00		\$ 8,679.00
<u>Associate</u>			
Jones, Erica T.	0.30	789.00	236.70
Miller, Nathaniel J.	9.10	789.00	7,179.90
Rogoff, Corey I.	<u>0.60</u>	789.00	<u>473.40</u>
Total Associate	10.00		\$ 7,890.00
Professional Fees	21.00		\$ 16,569.00

Client Name
Matter NameFOMB (33260)
CW TITLE III – CHALLENGE TO PENSION LAWS
(0100)Invoice Date
Invoice Number28 Jan 2021
21014798**Description of Disbursements**

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
Westlaw			
19 Nov 2020	Jones, Erica T.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 2 Lines Printed - 0	244.00
19 Nov 2020	Rogoff, Corey I.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 64 Lines Printed - 0	1,060.00
Total Westlaw			1,304.00

Client Name	FOMB (33260)	Invoice Date	28 Jan 2021
Matter Name	CW TITLE III – CHALLENGE TO PENSION LAWS (0100)	Invoice Number	21014798

Disbursement Summary

<u>Disbursements and Other Charges</u>	<u>Amount</u>
Computerized Research	<u>1,304.00</u>
Total Disbursements	\$ 1,304.00
Total Billed	<u><u>\$ 17,873.00</u></u>

Client Name
Matter NameFOMB (33260)
CW TITLE III – SECTION 203 NONCOMPLAINT (0101)

Exhibit B Page 1119 of 1552

Invoice Date
Invoice Number28 Jan 2021
21013735**Task Summary**

Task	Hours	<u>Fees Incurred</u>
206 Documents Filed on Behalf of the Board	2.80	2,209.20
210 Analysis and Strategy	0.80	631.20
Total Fees	3.60	\$ 2,840.40

Client Name
Matter NameFOMB (33260)
CW TITLE III – SECTION 203 NONCOMPLAINT (0101)

Exhibit B Page 1120 of 1552

Invoice Date
Invoice Number28 Jan 2021
21013735**Description of Services Rendered**

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
Documents Filed on Behalf of the Board – 206					
10 Dec 2020	Brenner, Guy	206	Review and revise draft complaint.	0.90	710.10
11 Dec 2020	Brenner, Guy	206	Review and revise draft complaint.	1.90	1,499.10
Documents Filed on Behalf of the Board Sub-Total				2.80	\$2,209.20
Analysis and Strategy – 210					
02 Dec 2020	Brenner, Guy	210	Review communication regarding meeting with mayor and assess timeline for potential litigation.	0.10	78.90
02 Dec 2020	Rogoff, Corey I.	210	Correspond with G. Ojeda regarding municipality of San Sebastian (0.10).	0.10	78.90
15 Dec 2020	Skrzynski, Matthew A.	210	Discuss with E. Stevens developments regarding San Juan briefing in support of certain issues regarding San Sebastian.	0.30	236.70
15 Dec 2020	Stevens, Elliot R.	210	Call with M. Skrzynski relating to San Juan issues (0.30).	0.30	236.70
Analysis and Strategy Sub-Total				0.80	\$631.20

Client Name
Matter NameFOMB (33260)
CW TITLE III – SECTION 203 NONCOMPLAINT (0101)

Exhibit B Page 1121 of 1552

Invoice Date
Invoice Number28 Jan 2021
21013735**Timekeeper Summary**

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Fees Amount</u>
Partner			
Brenner, Guy	<u>2.90</u>	789.00	<u>2,288.10</u>
Total Partner	2.90		\$ 2,288.10
Associate			
Rogoff, Corey I.	0.10	789.00	78.90
Skrzynski, Matthew A.	0.30	789.00	236.70
Stevens, Elliot R.	<u>0.30</u>	789.00	<u>236.70</u>
Total Associate	0.70		\$ 552.30
Professional Fees	3.60		\$ 2,840.40
Total Billed			\$ 2,840.40

Client Name
Matter Name

FOMB (33260)
COMMONWEALTH TITLE III – FINCA MATILDE (0103)

Exhibit B Page 1122 of 1552

Invoice Date
Invoice Number

28 Jan 2021
21014803

Task Summary

Task	Hours	<u>Fees Incurred</u>
202 Legal Research	1.50	1,183.50
204 Communications with Claimholders	4.50	3,550.50
206 Documents Filed on Behalf of the Board	56.60	44,657.40
207 Non-Board Court Filings	0.50	394.50
210 Analysis and Strategy	3.30	2,603.70
212 General Administration	8.40	2,268.00
Total Fees	74.80	\$ 54,657.60

Client Name
Matter NameFOMB (33260)
COMMONWEALTH TITLE III – FINCA MATILDE (0103)

Exhibit B Page 1123 of 1552

Invoice Date
Invoice Number28 Jan 2021
21014803

Description of Services Rendered					
<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
Legal Research – 202					
09 Dec 2020	Stevens, Elliot R.	202	Research relating to research relating to ripeness (1.20); E-mails with E. Barak, M. Mervis, others, relating to same (0.30).	1.50	1,183.50
Legal Research Sub-Total				1.50	\$1,183.50
Communications with Claimholders – 204					
09 Dec 2020	Roche, Jennifer L.	204	Analysis regarding plaintiff's meet and confer letter and issues raised therein (0.80); E-mails with M. Mervis, E. Stevens and E. Wertheim regarding meet and confer issues (0.40); Review proposed edits to motion to dismiss and revise brief (0.60).	1.80	1,420.20
10 Dec 2020	Mervis, Michael T.	204	Meet and confer telephone conference with plaintiff's counsel regarding planned motion to dismiss (0.50); Correspondence to E. Barak regarding same (0.10); Further revise draft motion to dismiss (0.40).	1.00	789.00
10 Dec 2020	Roche, Jennifer L.	204	Meet and confer regarding motion to dismiss complaint (0.50); Analysis regarding issues raised during meet and confer (0.30); E-mails with counsel regarding meet and confer (0.20); E-mails with E. Wertheim regarding notice of motion and deadlines (0.20); E-mails with M. Mervis and AAFAF counsel regarding motion to dismiss (0.10); Review draft AAFAF motion to dismiss (0.40).	1.70	1,341.30
Communications with Claimholders Sub-Total				4.50	\$3,550.50
Documents Filed on Behalf of the Board – 206					
01 Dec 2020	Wertheim, Eric R.	206	Draft motion to dismiss (2.80); Perform related research (0.40).	3.20	2,524.80
02 Dec 2020	Roche, Jennifer L.	206	Draft portion of motion to dismiss complaint (1.00); E-mails with E. Wertheim regarding draft motion (0.10).	1.10	867.90
02 Dec 2020	Wertheim, Eric R.	206	Draft motion to dismiss (7.10); Perform related research (2.00).	9.10	7,179.90

Client Name FOMB (33260) Exhibit B Page 1124 of 1552 Invoice Date 28 Jan 2021
Matter Name COMMONWEALTH TITLE III – FINCA MATILDE (0103) Invoice Number 21014803

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
03 Dec 2020	Roche, Jennifer L.	206	Draft and revise motion to dismiss complaint (4.60); E-mails with E. Wertheim regarding same (0.20).	4.80	3,787.20
03 Dec 2020	Wertheim, Eric R.	206	Revise motion to dismiss (1.70); Perform related research (0.30).	2.00	1,578.00
04 Dec 2020	Roche, Jennifer L.	206	Revise draft motion to dismiss.	1.80	1,420.20
07 Dec 2020	Mervis, Michael T.	206	Revise draft motion to dismiss.	7.10	5,601.90
07 Dec 2020	Roche, Jennifer L.	206	Review and revise motion to dismiss (1.50); Analysis regarding judicial notice for 12(b)(1) motion to dismiss (0.80); Analysis regarding status reports, amendment of plan and factual background for motion to dismiss (0.50); E-mails with M. Mervis and E. Wertheim regarding motion to dismiss issues (0.20).	4.00	3,156.00
07 Dec 2020	Wertheim, Eric R.	206	Revise motion to dismiss and perform related research.	3.30	2,603.70
08 Dec 2020	Bienenstock, Martin J.	206	Research, revise, and draft portions of motion to dismiss Finca Matilde complaint regarding nondischargeability.	6.70	5,286.30
08 Dec 2020	Mervis, Michael T.	206	Further revisions to draft motion to dismiss.	0.90	710.10
08 Dec 2020	Roche, Jennifer L.	206	Review and revise motion to dismiss (0.80); E-mails with counsel regarding meet and confer (0.10); E-mails with E. Wertheim regarding supporting documents for motion to dismiss (0.20).	1.10	867.90
08 Dec 2020	Stevens, Elliot R.	206	Draft edits to Finca Matilde motion to dismiss (1.30); E-mails with E. Barak, others, relating to same (0.10).	1.40	1,104.60
09 Dec 2020	Firestein, Michael A.	206	Review revised Finca-Matilde motion to dismiss by Board and draft related correspondence to M. Mervis on same (0.30).	0.30	236.70
09 Dec 2020	Mervis, Michael T.	206	Further edits to draft motion to dismiss (1.80); Review meet and confer letter from plaintiff's counsel regarding planned motion to dismiss (0.50); Review legal research summary regarding Rule 4007 argument (0.70).	3.00	2,367.00

Client Name
Matter NameFOMB (33260)
COMMONWEALTH TITLE III – FINCA MATILDE (0103)

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Invoice Date
Invoice Number28 Jan 2021
21014803

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09 Dec 2020	Wertheim, Eric R.	206	Draft and finalize motion to dismiss papers including memorandum of law, notice of motion, and proposed order.	2.00	1,578.00
10 Dec 2020	Stevens, Elliot R.	206	Draft edits to Finca Matilde motion to dismiss (1.30); E-mails with M. Mervis relating to same (0.10).	1.40	1,104.60
11 Dec 2020	Wertheim, Eric R.	206	Revise motion to dismiss.	0.50	394.50
12 Dec 2020	Wertheim, Eric R.	206	Revise motion to dismiss.	0.70	552.30
13 Dec 2020	Mervis, Michael T.	206	Review draft declaration in support of motion to dismiss (0.20); Review AAFAF draft motion to dismiss (0.40).	0.60	473.40
13 Dec 2020	Roche, Jennifer L.	206	Draft declaration in support of motion to dismiss (1.00); E-mails with M. Mervis and E. Wertheim regarding same (0.10); Revise motion to dismiss (0.30).	1.40	1,104.60
14 Dec 2020	Rappaport, Lary Alan	206	Review motion to dismiss Finca Matilde adversary complaint (0.20).	0.20	157.80
Documents Filed on Behalf of the Board Sub-Total				56.60	\$44,657.40
Non-Board Court Filings – 207					
14 Dec 2020	Firestein, Michael A.	207	Review AAFAF motion to dismiss in Finca-Matilde (0.20).	0.20	157.80
16 Dec 2020	Rappaport, Lary Alan	207	Review AAFAF motion to dismiss Finca Matilde complaint (0.20).	0.20	157.80
17 Dec 2020	Firestein, Michael A.	207	Review Finca-Matilde briefing order on motion to dismiss (0.10).	0.10	78.90
Non-Board Court Filings Sub-Total				0.50	\$394.50
Analysis and Strategy – 210					
11 Dec 2020	Roche, Jennifer L.	210	Analysis regarding Rule 4007 issue for motion to dismiss (0.50); E-mails with opposing counsel regarding meet and confer follow-up (0.10); Review proposed edits to motion to dismiss (0.20).	0.80	631.20
14 Dec 2020	Roche, Jennifer L.	210	E-mails with M. Mervis regarding strategy (0.20); E-mails with opposing counsel regarding motion to dismiss (0.10); Review and finalize motion to dismiss and supporting documents (2.00); Coordinate filing of motion to dismiss (0.20).	2.50	1,972.50
Analysis and Strategy Sub-Total				3.30	\$2,603.70

Client Name FOMB (33260) Exhibit B Page 1126 of 1552 Invoice Date 28 Jan 2021
 Matter Name COMMONWEALTH TITLE III – FINCA MATILDE (0103) Invoice Number 21014803

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
General Administration – 212					
10 Dec 2020	Hoffman, Joan K.	212	Cite-check Finca Matilde memorandum of law in support of motion to dismiss.	2.20	594.00
11 Dec 2020	Hoffman, Joan K.	212	Cite-check Finca Matilde memorandum of law in support of motion to dismiss (5.40); Drat	6.20	1,674.00
			table of authorities (0.80).		
General Administration Sub-Total				8.40	\$2,268.00

Client Name
Matter NameFOMB (33260)
COMMONWEALTH TITLE III – FINCA MATILDE (0103)

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Invoice Date
Invoice Number28 Jan 2021
21014803**Timekeeper Summary**

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Fees Amount</u>
<u>Partner</u>			
Bienenstock, Martin J.	6.70	789.00	5,286.30
Firestein, Michael A.	0.60	789.00	473.40
Mervis, Michael T.	12.60	789.00	9,941.40
Rappaport, Lary Alan	0.40	789.00	315.60
Total Partner	20.30		\$ 16,016.70
<u>Senior Counsel</u>			
Roche, Jennifer L.	21.00	789.00	16,569.00
Total Senior Counsel	21.00		\$ 16,569.00
<u>Associate</u>			
Stevens, Elliot R.	4.30	789.00	3,392.70
Wertheim, Eric R.	20.80	789.00	16,411.20
Total Associate	25.10		\$ 19,803.90
<u>Legal Assistant</u>			
Hoffman, Joan K.	8.40	270.00	2,268.00
Total Legal Assistant	8.40		\$ 2,268.00
Professional Fees	74.80		\$ 54,657.60

Client Name
Matter NameFOMB (33260)
COMMONWEALTH TITLE III – FINCA MATILDE (0103)

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Invoice Date
Invoice Number28 Jan 2021
21014803**Description of Disbursements**

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
Lexis			
02 Dec 2020	Wertheim, Eric R.	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	594.00
08 Dec 2020	Stevens, Elliot R.	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	95.00
09 Dec 2020	Stevens, Elliot R.	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	95.00
10 Dec 2020	Stevens, Elliot R.	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	198.00
11 Dec 2020	Hoffman, Joan K.	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	95.00
Total Lexis			1,077.00
Westlaw			
13 Nov 2020	Wertheim, Eric R.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 30 Lines Printed - 0	1,123.00
23 Nov 2020	Roche, Jennifer L.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 38 Lines Printed - 0	858.00
24 Nov 2020	Roche, Jennifer L.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 12 Lines Printed - 0	143.00
02 Dec 2020	Wertheim, Eric R.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 33 Lines Printed - 0	858.00
07 Dec 2020	Roche, Jennifer L.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 34 Lines Printed - 0	1,287.00
09 Dec 2020	Stevens, Elliot R.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 2 Lines Printed - 0	265.00
11 Dec 2020	Hoffman, Joan K.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 17 Lines Printed - 0	143.00
12 Dec 2020	Wertheim, Eric R.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 17 Lines Printed - 0	366.00
Total Westlaw			5,043.00

Client Name
Matter NameFOMB (33260)
COMMONWEALTH TITLE III – FINCA MATILDE (0103)**Invoice Date**
Invoice Number28 Jan 2021
21014803

Disbursement Summary

<u>Disbursements and Other Charges</u>	<u>Amount</u>
Computerized Research	<u>6,120.00</u>
Total Disbursements	\$ 6,120.00

Total Billed	<u><u>\$ 60,777.60</u></u>
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Client Name	FOMB (33260)	Invoice Date	28 Jan 2021
Matter Name	SECTION 204 CORRESPONDENCE (0104)	Invoice Number	21013739

Task Summary

Task	Hours	<u>Fees Incurred</u>
201 Tasks relating to the Board, its Members, and its Staff	6.40	5,049.60
205 Communications with the CW, its Instrumentalities or Representatives	50.10	39,528.90
210 Analysis and Strategy	156.20	123,241.80
Total Fees	212.70	\$ 167,820.30

Client Name
Matter NameFOMB (33260)
SECTION 204 CORRESPONDENCE (0104)

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Invoice Date
Invoice Number28 Jan 2021
21013739**Description of Services Rendered**

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
Tasks relating to the Board, its Members, and its Staff – 201					
03 Dec 2020	Guensberg, Caroline L.	201	Attend weekly call with Board regarding outstanding litigation and correspondence with the Commonwealth (0.60); Review and revise draft correspondence with the Commonwealth (1.00); Call with C. Rogoff regarding same (0.20).	1.80	1,420.20
10 Dec 2020	Guensberg, Caroline L.	201	Attend weekly call with T. Mungovan, J. El Koury, V. Maldonado, G. Ojeda, G. Brenner and C. Rogoff regarding pending litigation and correspondence with the Commonwealth (1.00); Review and revise draft correspondence to the Commonwealth Planning Board regarding failure to submit Joint Regulation to the Board for review and approval (0.80).	1.80	1,420.20
17 Dec 2020	Mungovan, Timothy W.	201	E-mails with M. Lopez, V. Maldonado, G. Ojeda, J. El Koury, Ernst Young, G. Brenner, and C. Rogoff regarding communications with Cidra (0.30).	0.30	236.70
17 Dec 2020	Guensberg, Caroline L.	201	Attend weekly litigation and correspondence update call with J. El Koury, G. Ojeda, V. Maldonado, T. Mungovan, G. Brenner and C. Rogoff (0.50); Attend call with staff of the Board and Ernst Young regarding response to Mayor of Cidra's proposed pension ordinance (0.60).	1.10	867.90
23 Dec 2020	Mungovan, Timothy W.	201	Call J. El Koury, V. Maldonado, G. Ojeda, G. Brenner, C. Rogoff, and C. Guensberg regarding various outstanding letters and communications between Board and Government concerning various laws (0.40).	0.40	315.60
23 Dec 2020	Guensberg, Caroline L.	201	Attend weekly call with T. Mungovan, G. Brenner, J. El Koury, V. Maldonado and C. Rogoff regarding pending litigation and correspondence with Commonwealth.	0.50	394.50
30 Dec 2020	Brenner, Guy	201	Weekly litigation and 204 letter status call with client.	0.50	394.50
Tasks relating to the Board, its Members, and its Staff Sub-Total				6.40	\$5,049.60

Communications with the CW, its Instrumentalities or Representatives – 205

01 Dec 2020	Mungovan, Timothy W.	205	Revise Board's draft letter to Government concerning JR 82 (0.20).	0.20	157.80
01 Dec 2020	Mungovan, Timothy W.	205	E-mails with G. Brenner and C. Rogoff regarding Board's draft letter to Government concerning JR 85 (0.10).	0.10	78.90
01 Dec 2020	Mungovan, Timothy W.	205	E-mails with C. Rogoff and G. Brenner regarding Board's draft section 203 letter to Government (0.30).	0.30	236.70
01 Dec 2020	Mungovan, Timothy W.	205	E-mails with J. El Koury, N. Jaresko, and V. Maldonado regarding Board's draft letter responding to La Liga's letter relating to Law 29 (0.40).	0.40	315.60
01 Dec 2020	Mungovan, Timothy W.	205	E-mails with G. Brenner and C. Rogoff regarding Board's draft letter to Government concerning JR 82 (0.10).	0.10	78.90
01 Dec 2020	Mungovan, Timothy W.	205	Revise Board's draft letter to Government concerning JR 85 (0.30).	0.30	236.70

Client Name
Matter NameFOMB (33260)
SECTION 204 CORRESPONDENCE (0104)

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Invoice Date
Invoice Number28 Jan 2021
21013739

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01 Dec 2020	Mungovan, Timothy W.	205	Revise Board's draft section 203 letter to the Government (0.20).	0.20	157.80
01 Dec 2020	Guensberg, Caroline L.	205	Call with C. Rogoff to discuss outstanding draft communications to the Commonwealth.	0.20	157.80
02 Dec 2020	Bienenstock, Martin J.	205	Review and revise draft Board letter to government regarding PROMESA 203 issues.	0.80	631.20
02 Dec 2020	Bienenstock, Martin J.	205	Review, revise, and draft portions of draft Board letter to government regarding laws 82 and 85.	1.30	1,025.70
02 Dec 2020	Bienenstock, Martin J.	205	Review and revised letters for Board regarding Joint Resolutions 82 and 85.	0.90	710.10
02 Dec 2020	Mungovan, Timothy W.	205	E-mails with C. Rogoff regarding Board's draft letter to office of Comptroller (0.10).	0.10	78.90
02 Dec 2020	Mungovan, Timothy W.	205	E-mails with M. Bienenstock regarding his revisions to Board's letters to Government concerning JR 82 and JR 85 (0.30).	0.30	236.70
02 Dec 2020	Mungovan, Timothy W.	205	E-mails with V. Maldonado regarding Board's draft letter to Government concerning DDEC's opportunity zone regulations (0.40).	0.40	315.60
02 Dec 2020	Mungovan, Timothy W.	205	E-mails with C. Rogoff regarding Board's draft letter to Government concerning section 203 issues (0.20).	0.20	157.80
02 Dec 2020	Mungovan, Timothy W.	205	Revise Board's draft letter to Government concerning section 203 issues (0.40).	0.40	315.60
02 Dec 2020	Mungovan, Timothy W.	205	Review Board's draft letter to office of Comptroller (0.20).	0.20	157.80
03 Dec 2020	Mungovan, Timothy W.	205	E-mails with G. Brenner, J. El Koury, and G. Maldonado regarding Board's letter to Government concerning section 203 (0.20).	0.20	157.80
03 Dec 2020	Mungovan, Timothy W.	205	E-mails with J. El Koury and V. Maldonado regarding revisions to Board's letter to Office of Comptroller (0.20).	0.20	157.80
04 Dec 2020	Mungovan, Timothy W.	205	E-mails with V. Maldonado regarding draft letter to Cidra concerning municipal order No. 10 concerning early retirement (0.20).	0.20	157.80
04 Dec 2020	Mungovan, Timothy W.	205	Review prior communications between Board and Government concerning development of Opportunity Zones including Government's letter dated October 9 (0.50).	0.50	394.50
04 Dec 2020	Mungovan, Timothy W.	205	Review final letter of Board responding to inquiry of Office of Comptroller (0.10).	0.10	78.90
04 Dec 2020	Mungovan, Timothy W.	205	E-mail with A. Zapata and Chief of Staff regarding letter of Board responding to inquiry of Office of Comptroller (0.10).	0.10	78.90
04 Dec 2020	Mungovan, Timothy W.	205	Revise Board's draft letter to Government concerning development of Opportunity Zones (0.50).	0.50	394.50
04 Dec 2020	Guensberg, Caroline L.	205	Review and revise draft communications and update tracker regarding same.	1.00	789.00
05 Dec 2020	Bienenstock, Martin J.	205	Review, revise, and draft sections for Board letter regarding opportunity zones, review prior letters and data (1.70); E-mail regarding same to T. Mungovan, G. Brenner (0.10).	1.80	1,420.20
05 Dec 2020	Mungovan, Timothy W.	205	E-mails with V. Maldonado regarding Board's letter to Cidra concerning its 2020 Early Retirement Program (0.30).	0.30	236.70

Client Name
Matter NameFOMB (33260)
SECTION 204 CORRESPONDENCE (0104)

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Invoice Date
Invoice Number28 Jan 2021
21013739

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
05 Dec 2020	Mungovan, Timothy W.	205	E-mails with C. Guensberg regarding Board's letter to Cidra concerning its 2020 Early Retirement Program (0.20).	0.20	157.80
05 Dec 2020	Mungovan, Timothy W.	205	E-mails with M. Bienenstock regarding revisions to Board's letter to DDEC concerning opportunity zone regulations (0.40).	0.40	315.60
06 Dec 2020	Mungovan, Timothy W.	205	E-mail to V. Maldonado regarding Board's letter to DDEC concerning opportunity zones regulation (0.50).	0.50	394.50
06 Dec 2020	Mungovan, Timothy W.	205	E-mails with M. Bienenstock concerning Board's letter to DDEC concerning opportunity zones regulation (0.30).	0.30	236.70
07 Dec 2020	Mungovan, Timothy W.	205	E-mail with C. Rogoff regarding Board's letter to MMAPA regarding Acts 142 and 138 (0.20).	0.20	157.80
07 Dec 2020	Mungovan, Timothy W.	205	E-mails with V. Maldonado regarding various communications between Board and Government concerning opportunity zone regulations (0.20).	0.20	157.80
07 Dec 2020	Mungovan, Timothy W.	205	E-mails with G. Ojeda, G. Brenner and J. El Koury regarding Board's letter to Cidra concerning its early retirement program (0.50).	0.50	394.50
07 Dec 2020	Mungovan, Timothy W.	205	Review various communications between Board and Government concerning opportunity zone regulations (0.40).	0.40	315.60
07 Dec 2020	Mungovan, Timothy W.	205	E-mails with C. Rogoff regarding creating chronology of various communications between Board and Government concerning opportunity zone regulations (0.10).	0.10	78.90
08 Dec 2020	Mungovan, Timothy W.	205	E-mail C. Rogoff regarding Board's draft letter concerning Government's request for preliminary review of certain Senate Bills (0.10).	0.10	78.90
08 Dec 2020	Mungovan, Timothy W.	205	Revise Board's draft letter concerning Government's request for preliminary review of certain Senate Bills (0.50).	0.50	394.50
08 Dec 2020	Mungovan, Timothy W.	205	Revise Board's draft section 204(a) letter to Government concerning Act 146-2020 (0.30).	0.30	236.70
08 Dec 2020	Mungovan, Timothy W.	205	E-mails with C. Rogoff, G. Brenner, and C. Guensberg regarding Board's draft section 204(a) letter to Government concerning Act 146-2020 (0.30).	0.30	236.70
08 Dec 2020	Mungovan, Timothy W.	205	E-mails with Ernst Young concerning Senate Bill 1148 in light of Board's discussions with Government concerning Acts 80, 81, and 82 (0.30).	0.30	236.70
09 Dec 2020	Bienenstock, Martin J.	205	Review and draft portions of draft Board letter to Cidra (1.10); E-mails with T. Mungovan and G. Brenner regarding same (0.10).	1.20	946.80
09 Dec 2020	Mungovan, Timothy W.	205	E-mails with M. Bienenstock and G. Brenner regarding Board's letter concerning Act 146 (0.20).	0.20	157.80
09 Dec 2020	Mungovan, Timothy W.	205	E-mails with C. Rogoff regarding Board's draft letter to ERS concerning FY20 PayGo Payment plan (0.20).	0.20	157.80
09 Dec 2020	Mungovan, Timothy W.	205	E-mails with C. Rogoff, M. Bienenstock, and G. Brenner regarding Board's letter to Cidra concerning its early retirement program (0.30).	0.30	236.70
09 Dec 2020	Mungovan, Timothy W.	205	E-mails with C. Rogoff regarding Board's draft letter to CRIM concerning compliance with fiscal plan (0.30).	0.30	236.70

Client Name
Matter NameFOMB (33260)
SECTION 204 CORRESPONDENCE (0104)

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Invoice Date
Invoice Number28 Jan 2021
21013739

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09 Dec 2020	Mungovan, Timothy W.	205	Revise Board's draft letter to CRIM concerning compliance with fiscal plan (0.50).	0.50	394.50
09 Dec 2020	Mungovan, Timothy W.	205	E-mails with Ernst Young and G. Brenner regarding Board's letter to DDEC (0.20).	0.20	157.80
09 Dec 2020	Mungovan, Timothy W.	205	E-mails with G. Brenner regarding Board's letter to Cidra concerning its retirement plan (0.40).	0.40	315.60
09 Dec 2020	Mungovan, Timothy W.	205	E-mails with V. Maldonado regarding incentive code regulations and Board's letter addressing same (0.30).	0.30	236.70
09 Dec 2020	Mungovan, Timothy W.	205	Review Board's draft letter to ERS concerning FY20 PayGo Payment plan (0.40).	0.40	315.60
09 Dec 2020	Guensberg, Caroline L.	205	Review and revise draft correspondence with Commonwealth.	0.10	78.90
10 Dec 2020	Mungovan, Timothy W.	205	Call with V. Maldonado, J. El Koury, G. Ojeda, G. Brenner, C. Rogoff, and C. Guensberg regarding Board's letters to and from government concerning various legislative acts (0.50).	0.50	394.50
10 Dec 2020	Mungovan, Timothy W.	205	Revise Board's letter to Government concerning draft legislative enactments (0.30).	0.30	236.70
10 Dec 2020	Mungovan, Timothy W.	205	E-mails with M. Bienenstock regarding his revisions to Board's letter to CRIM (0.20).	0.20	157.80
10 Dec 2020	Mungovan, Timothy W.	205	E-mails with C. Rogoff, G. Brenner, and C. Guensberg regarding Board's letter to CRIM concerning CRIM fiscal plan and budget (0.40).	0.40	315.60
10 Dec 2020	Mungovan, Timothy W.	205	E-mails with C. Rogoff, G. Brenner, and C. Guensberg regarding Board's letter to DDEC concerning opportunity zone regulations (0.30).	0.30	236.70
10 Dec 2020	Mungovan, Timothy W.	205	E-mails with C. Rogoff and G. Brenner regarding revisions to Board's letter to Government concerning draft legislative enactments (0.30).	0.30	236.70
10 Dec 2020	Mungovan, Timothy W.	205	E-mails with M. Bienenstock regarding his revisions to Board's letter to DDEC concerning opportunity zones (0.20).	0.20	157.80
10 Dec 2020	Mungovan, Timothy W.	205	E-mails with M. Bienenstock regarding his revisions to Board's letter to CIDRA (0.20).	0.20	157.80
11 Dec 2020	Mungovan, Timothy W.	205	Call with N. Jaresko regarding Oversight Board's letter to DDEC concerning creating of opportunity zone regulations (0.20).	0.20	157.80
11 Dec 2020	Mungovan, Timothy W.	205	Revise Oversight Board's letter to DDEC concerning creating of opportunity zone regulations (0.30).	0.30	236.70
11 Dec 2020	Mungovan, Timothy W.	205	Revise Board's letter to CRIM concerning 2020 Fiscal Plan and Budget (0.70).	0.70	552.30
11 Dec 2020	Mungovan, Timothy W.	205	E-mails with N. Jaresko and V. Maldonado regarding Oversight Board's letter to DDEC concerning creating of opportunity zone regulations (0.30).	0.30	236.70
11 Dec 2020	Mungovan, Timothy W.	205	Revise Board's letter to AAFAF concerning JR 82-2020 (0.60).	0.60	473.40
11 Dec 2020	Mungovan, Timothy W.	205	E-mails with G. Brenner and C. Rogoff regarding revisions to Board's letter to AAFAF concerning JR 82-2020 (0.10).	0.10	78.90

Client Name
Matter NameFOMB (33260)
SECTION 204 CORRESPONDENCE (0104)

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Invoice Date
Invoice Number28 Jan 2021
21013739

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
11 Dec 2020	Mungovan, Timothy W.	205	E-mails with G. Brenner and C. Rogoff regarding revisions to Board's letter to CRIM concerning 2020 Fiscal Plan and Budget (0.20).	0.20	157.80
12 Dec 2020	Mungovan, Timothy W.	205	Continue to revise Board's letter to CRIM concerning 2020 Fiscal Plan and Budget (0.30).	0.30	236.70
12 Dec 2020	Mungovan, Timothy W.	205	Revise Board's letter to Government concerning JR 23 and 63 (0.50).	0.50	394.50
12 Dec 2020	Mungovan, Timothy W.	205	E-mails with G. Brenner regarding Board's letter to CRIM concerning 2020 Fiscal Plan and Budget (0.30).	0.30	236.70
12 Dec 2020	Mungovan, Timothy W.	205	E-mails with G. Brenner and C. Rogoff regarding Board's letter to Government concerning JR 23 and 63 (0.20).	0.20	157.80
13 Dec 2020	Mungovan, Timothy W.	205	E-mails with C. Rogoff regarding Board's draft letter to Cidra concerning Cidra's proposed early retirement program (0.20).	0.20	157.80
13 Dec 2020	Mungovan, Timothy W.	205	E-mails with J. El Koury regarding Board's draft letter to Cidra concerning Cidra's proposed early retirement program (0.20).	0.20	157.80
13 Dec 2020	Mungovan, Timothy W.	205	Revise Board's draft letter to Cidra concerning Cidra's proposed early retirement program (0.40).	0.40	315.60
13 Dec 2020	Mungovan, Timothy W.	205	Call with J. El Koury regarding Board's draft letter to Cidra concerning Cidra's proposed early retirement program (0.30).	0.30	236.70
13 Dec 2020	Mungovan, Timothy W.	205	E-mails with M. Bienenstock regarding Board's draft letter to Cidra concerning Cidra's proposed early retirement program (0.20).	0.20	157.80
15 Dec 2020	Mungovan, Timothy W.	205	E-mails with C. Rogoff and G. Brenner regarding Board's draft letter to Government concerning FY2020 PayGo payment plan (0.20).	0.20	157.80
15 Dec 2020	Mungovan, Timothy W.	205	Revise Board's draft letter to Government concerning FY2020 Paygo payment plan (0.30).	0.30	236.70
15 Dec 2020	Mungovan, Timothy W.	205	E-mails with C. Rogoff regarding Board's various letters to Government concerning various legislative actions (0.30).	0.30	236.70
16 Dec 2020	Mungovan, Timothy W.	205	E-mails with M. Bienenstock regarding revisions to Board's draft letter to Government concerning FY2020 PayGo payment plan (0.20).	0.20	157.80
16 Dec 2020	Mungovan, Timothy W.	205	E-mails with C. Ortiz regarding Cidra's proposed early retirement program (0.10).	0.10	78.90
16 Dec 2020	Mungovan, Timothy W.	205	E-mails with C. Rogoff regarding Board's letter to Government concerning JR 85 (0.20).	0.20	157.80
17 Dec 2020	Mungovan, Timothy W.	205	E-mails with G. Brenner and C. Rogoff regarding Board's revised letter to Government concerning JR 85 (0.10).	0.10	78.90
17 Dec 2020	Mungovan, Timothy W.	205	Review Board's draft template letter to Government concerning comments on legislation (0.30).	0.30	236.70
17 Dec 2020	Mungovan, Timothy W.	205	Review Board's revised letter to Cidra concerning its retirement plan (0.10).	0.10	78.90
17 Dec 2020	Mungovan, Timothy W.	205	E-mails with G. Brenner and C. Rogoff regarding Board's draft template letter to Government concerning comments on legislation (0.20).	0.20	157.80

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
17 Dec 2020	Mungovan, Timothy W.	205	E-mails with G. Brenner and C. Rogoff regarding Board's draft letter to DDEC concerning its proposed regulations (0.30).	0.30	236.70
17 Dec 2020	Mungovan, Timothy W.	205	Call V. Maldonado, G. Ojeda, J. El Koury, Ernst Young , G. Brenner, C. Guensberg, and C. Rogoff regarding Board's communications with government concerning various legislative initiatives (0.50).	0.50	394.50
17 Dec 2020	Mungovan, Timothy W.	205	E-mails with C. Rogoff and G. Brenner regarding Board's letter to Government concerning SB 142 (0.10).	0.10	78.90
17 Dec 2020	Mungovan, Timothy W.	205	E-mails with C. Rogoff and G. Brenner regarding Board's letter to Government concerning Act 91 (0.10).	0.10	78.90
17 Dec 2020	Mungovan, Timothy W.	205	Revise Board's draft letter to DDEC concerning its proposed regulations (0.70).	0.70	552.30
17 Dec 2020	Mungovan, Timothy W.	205	Revise Board's letter to Planning Board concerning its revised regulations (0.30).	0.30	236.70
17 Dec 2020	Mungovan, Timothy W.	205	E-mails with C. Rogoff regarding Board's letter to Planning Board concerning its revised regulations (0.20).	0.20	157.80
17 Dec 2020	Mungovan, Timothy W.	205	Revise Board's letter to Government concerning Act 91 (0.30).	0.30	236.70
17 Dec 2020	Mungovan, Timothy W.	205	E-mails with G. Brenner and C. Rogoff regarding Board's revised letter to Government concerning JR 32 (0.10).	0.10	78.90
17 Dec 2020	Mungovan, Timothy W.	205	E-mails with G. Brenner and C. Rogoff regarding Board's revised letter to Cidra concerning its retirement plan (0.10).	0.10	78.90
17 Dec 2020	Mungovan, Timothy W.	205	Review Board's letter to Government concerning SB 142 (0.10).	0.10	78.90
17 Dec 2020	Mungovan, Timothy W.	205	E-mails with G. Brenner and C. Rogoff regarding Board's revised letter to Government concerning Act 123 (0.10).	0.10	78.90
17 Dec 2020	Mungovan, Timothy W.	205	Review Board's revised letter to Government concerning JR 85 (0.10).	0.10	78.90
17 Dec 2020	Mungovan, Timothy W.	205	Review e-mails from V. Maldonado regarding Board's revised letter to Cidra concerning its retirement plan (0.30).	0.30	236.70
17 Dec 2020	Mungovan, Timothy W.	205	Review Board's draft letter to Government concerning FY 2020 Paygo payment plan (0.40).	0.40	315.60
17 Dec 2020	Mungovan, Timothy W.	205	E-mails with G. Brenner and C. Rogoff regarding Board's draft letter to Government concerning FY 2020 PayGo payment plan (0.20).	0.20	157.80
18 Dec 2020	Bienenstock, Martin J.	205	Review and revised draft letter for Board to send government regarding planning Board regulations governing dispensing incentives for development.	1.40	1,104.60
18 Dec 2020	Mungovan, Timothy W.	205	E-mails with M. Bienenstock, C. Rogoff, G. Brenner, and C. Guensberg regarding Board's letter to DDEC concerning draft regulations (0.20).	0.20	157.80
18 Dec 2020	Mungovan, Timothy W.	205	E-mails with V. Maldonado, G. Brenner, J. El Koury, and C. Rogoff regarding Board's letter to Hacienda concerning Act 80 (0.40).	0.40	315.60
18 Dec 2020	Mungovan, Timothy W.	205	E-mails with G. Brenner, M. Bienenstock, and C. Rogoff regarding Board's letter to Planning Board concerning issuance of permits (0.20).	0.20	157.80

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
18 Dec 2020	Mungovan, Timothy W.	205	E-mails with G. Brenner and C. Rogoff regarding revisions to Board's letter to Hacienda concerning Act 80 (0.40).	0.40	315.60
18 Dec 2020	Mungovan, Timothy W.	205	Revise Board's letter to Hacienda concerning Act 80 (0.30).	0.30	236.70
18 Dec 2020	Mungovan, Timothy W.	205	E-mails with C. Rogoff, G. Brenner and C. Guensberg regarding Board's letter to DDEC concerning draft regulations (0.30).	0.30	236.70
18 Dec 2020	Mungovan, Timothy W.	205	Revise Board's letter to DDEC concerning draft regulations (0.40).	0.40	315.60
21 Dec 2020	Mungovan, Timothy W.	205	E-mails with M. Bienenstock, G. Brenner, and C. Rogoff regarding revisions to Board's letter to Government concerning Act 91 (0.20).	0.20	157.80
21 Dec 2020	Mungovan, Timothy W.	205	Revise letter to Cidra regarding municipal order No. 10 (0.30).	0.30	236.70
21 Dec 2020	Mungovan, Timothy W.	205	E-mails with V. Maldonado, G. Brenner and C. Rogoff regarding revisions to Board's letter to DDEC regarding new regulations (0.20).	0.20	157.80
21 Dec 2020	Mungovan, Timothy W.	205	E-mails with C. Rogoff regarding revisions to letter to Government concerning JR 82 (0.10).	0.10	78.90
21 Dec 2020	Mungovan, Timothy W.	205	E-mails with G. Brenner and C. Rogoff regarding revisions to Board's letter to Aibonito concerning compliance with budget (0.20).	0.20	157.80
21 Dec 2020	Mungovan, Timothy W.	205	Review revised letter from Board to Hacienda regarding Act 60 (0.20).	0.20	157.80
21 Dec 2020	Mungovan, Timothy W.	205	E-mails with C. Rogoff regarding revisions to letter to Cidra regarding municipal order No. 10 (0.10).	0.10	78.90
22 Dec 2020	Bienenstock, Martin J.	205	Review and revise draft Board letter to government regarding Act 91.	0.80	631.20
22 Dec 2020	Bienenstock, Martin J.	205	Review and revise draft letter for municipalities regarding handling budgets and pension obligations.	0.70	552.30
22 Dec 2020	Mungovan, Timothy W.	205	E-mails with C. Rogoff and G. Brenner regarding Board's draft letter to DDEC concerning Act 60 and incentive regulations (0.30).	0.30	236.70
22 Dec 2020	Mungovan, Timothy W.	205	Revise letter to Aibonito concerning certified budget (0.30).	0.30	236.70
22 Dec 2020	Mungovan, Timothy W.	205	E-mails with M. Bienenstock regarding draft letter to Aibonito concerning certified budget (0.10).	0.10	78.90
22 Dec 2020	Mungovan, Timothy W.	205	E-mails with C. Rogoff and G. Brenner regarding draft letter to Aibonito concerning certified budget (0.10).	0.10	78.90
22 Dec 2020	Mungovan, Timothy W.	205	E-mails with M. Bienenstock, C. Rogoff and G. Brenner regarding Board's draft letter to AAFAF concerning Government's Act 91 certification under section 204 (0.30).	0.30	236.70
22 Dec 2020	Mungovan, Timothy W.	205	E-mails with C. Rogoff and G. Brenner regarding Board's draft letter to AAFAF concerning Government's Act 91 certification under section 204 (0.20).	0.20	157.80
22 Dec 2020	Mungovan, Timothy W.	205	E-mails with V. Maldonado, J. El Koury, C. Rogoff and G. Brenner regarding Board's draft letter to AAFAF concerning Government's Act 91 certification under section 204 (0.20).	0.20	157.80
22 Dec 2020	Mungovan, Timothy W.	205	E-mails with Ernst Young concerning Board's response to DDEC concerning opportunity zone regulations (0.10).	0.10	78.90

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
23 Dec 2020	Mungovan, Timothy W.	205	E-mails with V. Maldonado and J. El Koury regarding proposed letters to Aibonito concerning compliance with certified budget (0.20).	0.20	157.80
24 Dec 2020	Bienenstock, Martin J.	205	Review and draft portions of letter to AAFAF regarding new tariffs and PROMESA issues (1.30); E-mails with J. El Koury and T. Mungovan regarding letter (0.40).	1.70	1,341.30
24 Dec 2020	Mungovan, Timothy W.	205	E-mails with C. Rogoff regarding letters concerning Cidra and Aibonito (0.20).	0.20	157.80
26 Dec 2020	Mungovan, Timothy W.	205	E-mails with C. Rogoff regarding draft DDEC opportunity zone regulations and distinction between HB2627 and opportunity zones in HB 2627 (0.20).	0.20	157.80
26 Dec 2020	Mungovan, Timothy W.	205	E-mails with C. Rogoff regarding current status of various letters between Board and Government concerning new legislation (0.30).	0.30	236.70
26 Dec 2020	Mungovan, Timothy W.	205	E-mails with C. Rogoff, G. Brenner, and C. Guensberg regarding HB 2627 concerning, among other things, opportunity zones (0.20).	0.20	157.80
26 Dec 2020	Mungovan, Timothy W.	205	E-mails with M. Juarbe regarding HB 2627 and English translations (0.20).	0.20	157.80
26 Dec 2020	Mungovan, Timothy W.	205	Review English translation of HB 2627 concerning, among other things, opportunity zones (0.20).	0.20	157.80
28 Dec 2020	Bienenstock, Martin J.	205	Review and revise draft Board letter regarding Cidra and e-mail to G. Brenner.	0.70	552.30
28 Dec 2020	Mungovan, Timothy W.	205	Revise Board's letter to Cidra and Aibonito concerning their early retirement program (0.30).	0.30	236.70
28 Dec 2020	Mungovan, Timothy W.	205	E-mails with C. Rogoff, G. Brenner, and C. Guensberg regarding Board's letter to Cidra and Aibonito concerning their early retirement program (0.10).	0.10	78.90
29 Dec 2020	Mungovan, Timothy W.	205	E-mails with C. Rogoff, G. Brenner, and C. Guensberg regarding Board's section 204(a) letter to Government concerning JR 82 (0.20).	0.20	157.80
29 Dec 2020	Mungovan, Timothy W.	205	Revise Board's letter to Office of Management and Budget regarding revisions to budgets of certain municipalities (0.40).	0.40	315.60
29 Dec 2020	Mungovan, Timothy W.	205	E-mails with C. Rogoff and G. Brenner regarding Board's draft letter to Office of Management and Budget regarding revisions to budgets of certain municipalities (0.20).	0.20	157.80
29 Dec 2020	Mungovan, Timothy W.	205	Revise Board's section 204(a) letter to Government concerning JR 82 (0.40).	0.40	315.60
30 Dec 2020	Mungovan, Timothy W.	205	Revise Board's letter to Government concerning Act 90 (0.30).	0.30	236.70
30 Dec 2020	Mungovan, Timothy W.	205	E-mails with G. Brenner, C. Rogoff, and C. Guensberg regarding letter of La Liga to ERS concerning retroactivity of Law 29 decision (0.40).	0.40	315.60
30 Dec 2020	Mungovan, Timothy W.	205	E-mails with J. El Koury and G. Brenner regarding Board's communications relating to entry of judgment affirming P3 award of contract to HMS Ferries (0.20).	0.20	157.80

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
30 Dec 2020	Mungovan, Timothy W.	205	Call with J. El Koury, G. Ojeda, V. Maldonado, G. Brenner, C. Rogoff, and C. Guensberg regarding Board's letters to and from Government concerning various legislative enactments (0.50).	0.50	394.50
30 Dec 2020	Mungovan, Timothy W.	205	Review letter from La Liga to ERS concerning retroactivity of Law 29 decision (0.20).	0.20	157.80
30 Dec 2020	Mungovan, Timothy W.	205	E-mails with V. Maldonado regarding letter of La Liga to ERS concerning retroactivity of Law 29 decision (0.10).	0.10	78.90
30 Dec 2020	Mungovan, Timothy W.	205	E-mails with P. Possinger regarding letter from AAFAF to NTSP regarding increased tariffs (0.10).	0.10	78.90
30 Dec 2020	Mungovan, Timothy W.	205	Review letter from AAFAF to NTSP regarding increased tariffs (0.30).	0.30	236.70
30 Dec 2020	Mungovan, Timothy W.	205	E-mail to M. Bienenstock regarding letter from AAFAF to NTSP regarding increased tariffs (0.10).	0.10	78.90
31 Dec 2020	Bienenstock, Martin J.	205	Review and revise draft Board letters regarding municipality budgets.	0.70	552.30
31 Dec 2020	Mungovan, Timothy W.	205	Revise Board's draft letter to ERS concerning La Liga's letter to ERS challenging decision's nullification of Law 29 (0.40).	0.40	315.60
31 Dec 2020	Mungovan, Timothy W.	205	E-mails with C. Rogoff, G. Brenner, and C. Guensberg regarding Board's draft letter to ERS concerning La Liga's letter to ERS challenging decision's nullification of Law 29 (0.30).	0.30	236.70

Communications with the CW, its Instrumentalities or Representatives Sub-Total**50.10 \$39,528.90****Analysis and Strategy – 210**

01 Dec 2020	Brenner, Guy	210	Review Law 90 letter and edit same (0.50); Review edits by client to La Liga letter (0.10); Review and revise 203 letter (1.00).	1.60	1,262.40
01 Dec 2020	Rogoff, Corey I.	210	Correspond with T. Mungovan regarding Board correspondence with the Commonwealth (0.20); Review chart detailing Board correspondence with the Commonwealth (0.20); Review Puerto Rico laws and certifications (0.20); Review chart detailing Puerto Rico laws and certifications (0.20); Correspond with G. Brenner regarding Board correspondence with the Commonwealth (0.30); Review prior Board correspondence with the Commonwealth (0.40); Correspond with C. Guensberg regarding Board correspondence with the Commonwealth (0.10); Correspond with G. Maldonado regarding Board correspondence with the Commonwealth (0.10); Correspond with local counsel regarding Puerto Rico labor laws (0.10); Review Board correspondence with the Commonwealth (2.60); Correspond with V. Maldonado regarding Board correspondence with the Commonwealth (0.10); Attend call with C. Guensberg regarding Board correspondence with the Commonwealth (0.20).	4.70	3,708.30

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
02 Dec 2020	Brenner, Guy	210	Review edits to JR 82 and JR 85 letters and communicate with M. Bienenstock regarding same (0.10); Review edits to letter to Office of Comptroller (0.10); Call with client and C. Rogoff regarding Section 203 letter (0.30); Review and revise same (0.30); Review Transport and other Public Services Bureau regulation issue and assess next steps (0.20).	1.00	789.00
02 Dec 2020	Rogoff, Corey I.	210	Correspond with V. Maldonado regarding Board correspondence with the Commonwealth (0.20); Correspond with T. Mungovan regarding Board correspondence with the Commonwealth (0.20); Correspond with G. Maldonado regarding Board correspondence with the Commonwealth (0.10); Review chart detailing Board correspondence with the Commonwealth (0.30); Correspond with G. Brenner regarding Board correspondence with the Commonwealth (0.30); Review 2020 Commonwealth Fiscal Plan (0.10); Correspond with C. Guensberg regarding Board correspondence with the Commonwealth (0.10); Attend call with G. Maldonado and G. Brenner regarding Board correspondence with the Commonwealth (0.30); Review Puerto Rico laws and certifications (0.20); Correspond with J. El Koury, V. Maldonado, T. Mungovan, and G. Brenner regarding Board correspondence with the Commonwealth (0.20); Review Board correspondence with the Commonwealth (4.10); Attend call with G. Brenner regarding Board correspondence with the Commonwealth (0.10); Review prior Board correspondence with the Commonwealth (0.60).	6.80	5,365.20
03 Dec 2020	Brenner, Guy	210	Review edits to Section 203 letter and revise same (0.20); Review and revise opportunity zones regulations letter (includes review/analysis of background materials) (2.80); Review 205 letters (0.20).	3.20	2,524.80
03 Dec 2020	Mungovan, Timothy W.	210	E-mails with C. Guensberg and G. Brenner regarding update from weekly call with J. El Koury and V. Maldonado concerning meeting with Mayor of San Sebastian and Board's section 205 letter concerning CRIM (0.20).	0.20	157.80
03 Dec 2020	Rogoff, Corey I.	210	Review chart detailing Board correspondence with the Commonwealth (0.30); Correspond with C. Guensberg regarding Board correspondence with the Commonwealth (0.20); Correspond with V. Maldonado regarding Board correspondence with the Commonwealth (0.10); Attend weekly strategy call with J. El Koury, V. Maldonado, G. Ojeda, and Ernst Young (0.60); Attend call with C. Guensberg regarding Board correspondence with the Commonwealth (0.20).	1.40	1,104.60
04 Dec 2020	Brenner, Guy	210	Review edits and revise opportunity zones letter (0.50).	0.50	394.50

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
04 Dec 2020	Rogoff, Corey I.	210	Correspond with V. Maldonado regarding JR 85-2020 (0.10); Prepare for call with Ernst Young and V. Maldonado regarding JR 85-2020 (0.10); Attend call with Ernst Young and V. Maldonado regarding JR 85-2020 (0.60); Correspond with T. Mungovan regarding Board correspondence with the Commonwealth (0.10); Correspond with C. Guensberg regarding Board correspondence with the Commonwealth (0.10).	1.00	789.00
05 Dec 2020	Brenner, Guy	210	Review letter regarding municipal order 10 (0.10); Strategize regarding appropriate provisions of PROMESA implicated by same (0.20); Confer with T. Mungovan regarding same and M. Bienenstock edits to opportunity zone letter (0.20); Review edits to opportunity zone letter and draft e-mail to client regarding same (0.40); Review and revise municipal order letter (0.40).	1.30	1,025.70
07 Dec 2020	Brenner, Guy	210	Review and revise JR 23 and JR 63 and assess issues regarding same (0.70); Confer with C. Rogoff regarding strategy regarding same (0.30); Review edits to letter regarding same (0.10); Review edits to MMAPA letter and revise same (0.30); Call with client, Ernst Young and T. Mungovan regarding opportunity zone regulation strategy (0.70).	2.10	1,656.90
07 Dec 2020	Mungovan, Timothy W.	210	Call with Ernst Young, V. Maldonado, G. Ojeda, G. Brenner, and C. Rogoff regarding response to DDEC's letter concerning Opportunity Zones (0.60).	0.60	473.40
07 Dec 2020	Rogoff, Corey I.	210	Correspond with T. Mungovan, G. Brenner, and C. Guensberg regarding Board correspondence with the Commonwealth (0.10); Review chart detailing Board correspondence with the Commonwealth (0.40); Correspond with C. Guensberg regarding chart detailing Board correspondence with the Commonwealth (0.20); Correspond with V. Maldonado and G. Ojeda regarding HB 2310 (0.10); Review Board correspondence regarding HB 2310 (0.20); Review prior correspondence with the Board regarding HB 2310 (0.20); Correspond with V. Maldonado regarding Joint Resolutions 23 and 63 of 2020 (0.10); Review Board correspondence with MMAPA (0.20); Correspond with T. Mungovan regarding Board correspondence with MMAPA (0.10); Attend call with G. Brenner regarding Board correspondence with MMAPA and Joint Resolutions 23 and 63 of 2020 (0.30); Correspond with V. Maldonado regarding Joint Resolution 70-2020 (0.10); Review section 204(a) certifications for Joint Resolution 70-2020 (0.10); Review list of Senate and House bills pending during the Extraordinary Session (0.30); Review Board correspondence regarding PROMESA section 203 (0.60); Review Board correspondence regarding opportunity zones (0.40); Attend call with Ernst Young and Proskauer attorneys regarding Board correspondence on opportunity zones (0.70); Review prior Board correspondence regarding opportunity zones (0.30).	4.40	3,471.60
08 Dec 2020	Brenner, Guy	210	Review and revise Act 146 letter (0.40); Review edits to JR 85 letter (0.10).	0.50	394.50

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
08 Dec 2020	Rogoff, Corey I.	210	Correspond with T. Mungovan, G. Brenner, and C. Guensberg regarding Board correspondence with the Commonwealth (0.10); Review chart detailing Board correspondence with the Commonwealth (0.40); Review Board correspondence regarding municipality of Cidra (0.30); Correspond with V. Maldonado regarding Joint Resolutions 23 and 63 of 2020 (0.10); Review Board correspondence on Act 146-2020 (0.80); Correspond with G. Brenner regarding Board correspondence on Act 146-2020 (0.10); Correspond with V. Maldonado and G. Ojeda regarding Board correspondence with CRIM regarding its proposed revisions to the Fiscal Plan and Budget (0.10); Review Board correspondence with CRIM regarding its proposed revisions to the Fiscal Plan and Budget (2.30); Review Board draft correspondence with the Legislature pursuant to PROMESA section 204(a)(6) (0.20); Review Puerto Rico laws and certifications (0.30); Correspond with T. Mungovan regarding Board draft correspondence with the Legislature pursuant to PROMESA section 204(a)(6) (0.10); Review narrative from Ernst Young regarding Board correspondence with CRIM regarding its proposed revisions to the Fiscal Plan and Budget (0.10); Correspond with G. Brenner regarding Board correspondence with CRIM regarding its proposed revisions to the Fiscal Plan and Budget (0.10); Review CRIM fiscal plan (0.20); Review prior Board correspondence regarding opportunity zones (0.40); Review materials pertaining to Joint Resolutions 23 and 63 of 2020 (0.30).	5.90	4,655.10
09 Dec 2020	Brenner, Guy	210	Review T. Mungovan edits to DoE technology program letter (0.10); Communicate with M. Bienenstock regarding same (0.10); Review and revise CRIM fiscal plan letter (1); Review and revise JR 85 letter (0.40); Assess options regarding JR 23 and 63 (0.10); Call with V. Maldonado, C. Rogoff, G. Maldonado regarding JR 23 and 63 (0.50); Review letter regarding OZ regulations (0.10); Confer with C. Rogoff regarding same (0.10); Review and revise letter to ERS regarding PayGo agreements (0.70); Address edits and strategy regarding Cidra letter and revise same (1.00).	4.10	3,234.90
09 Dec 2020	Rogoff, Corey I.	210	Correspond with G. Brenner regarding Act 146-2020 (0.10); Review Board correspondence regarding Act 146-2020 (0.50); Correspond with T. Mungovan regarding Board template for responses to Legislative section 204(a)(6) submissions (0.10); Review Board template for responses to Legislative section 204(a)(6) submissions (0.40); Correspond with V. Maldonado regarding submission of draft regulations (0.10); Review Board correspondence regarding submission of draft regulations (0.60); Correspond with C. Guensberg regarding submission of draft regulations (0.10); Correspond with T. Mungovan, G. Brenner, and C. Guensberg regarding Board correspondence with the Commonwealth (0.10); Review chart detailing Board correspondence with the Commonwealth (0.30); Correspond with G. Brenner regarding CRIM's proposed revisions to the Fiscal Plan and budget (0.10); Review Board correspondence regarding CRIM's proposed revisions to the Fiscal Plan and budget (1.20); Correspond with C. Guensberg regarding ERS and FY20 PayGo payment plans (0.10); Review Board correspondence regarding ERS and FY20 PayGo payment	9.00	7,101.00

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
			plans (0.70); Review Board correspondence regarding Joint Resolution 85-2020 (0.40); Correspond with V. Maldonado regarding Joint Resolution 85-2020 (0.10); Correspond with V. Maldonado regarding the municipality of Cidra (0.10); Review Board correspondence regarding the municipality of Cidra (0.20); Attend call with G. Brenner, G. Maldonado, and V. Maldonado regarding Joint Resolutions 23 and 63 of 2020 (0.50); Review Puerto Rico laws and certifications (0.20); Attend call with G. Brenner regarding opportunity zones (0.10); Review Board correspondence regarding DDEC incentives code regulations (2.60); Review Board correspondence regarding opportunity zones (0.40).		
10 Dec 2020	Brenner, Guy	210	Review and revise Cidra letter to include arguments regarding applicability of 108(a) (includes review of San Juan decision) (0.40); Review and revise DDEC opportunity zones letter (0.40); Communicate with M. Bienenstock regarding same (0.10); Review and revise DDEC regulations letter (3.10); Review edits to CRIM fiscal plan adjustment letter (0.30); Communicate with M. Bienenstock regarding same (0.10); Weekly call with client regarding litigation status and letter status (1.00).	5.40	4,260.60
10 Dec 2020	Rogoff, Corey I.	210	Correspond with J. El Koury regarding weekly strategy call (0.20); Correspond with T. Mungovan regarding CRIM's proposed revisions to the Fiscal Plan and budget (0.10); Review Board correspondence regarding CRIM's proposed revisions to the Fiscal Plan and budget (2.70); Correspond with T. Mungovan, G. Brenner, and C. Guensberg regarding Board correspondence with the Commonwealth (0.10); Review chart detailing Board correspondence with the Commonwealth (0.30); Correspond with V. Maldonado regarding CRIM's proposed revisions to the Fiscal Plan and budget (0.10); Attend weekly strategy call with J. El Koury, G. Ojeda, V. Maldonado, T. Mungovan, G. Brenner, and C. Guensberg (1.00); Review Board correspondence regarding opportunity zones (0.50); Review prior Board correspondence regarding ERS and FY20 PayGo payment plans (0.30); Review Board template for responses to Legislative section 204(a)(6) submissions (0.80); Review Board correspondence regarding municipality of Cidra (0.90); Correspond with C. Guensberg regarding submission of draft regulations (0.10); Review Board correspondence regarding submission of draft regulations (0.30); Review Board correspondence regarding submission of a joint resolution (0.50).	7.90	6,233.10
11 Dec 2020	Brenner, Guy	210	Review and revise DDEC regulation letter (1.90); Review and revise letter to the Planning Board regarding Joint Regulation submission (0.20); Review and revise JR 23 and 63 letter (0.80); Call with G. Ojeda, V. Maldonado and C. Rogoff regarding Cidra letter and ERS payment letter (0.50); Review Ernst Young edits to CRIM letter (0.10).	3.50	2,761.50

Client Name	FOMB (33260)	Exhibit B Page 1144 of 1552	Invoice Date	28 Jan 2021
Matter Name	SECTION 204 CORRESPONDENCE (0104)		Invoice Number	21013739

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
11 Dec 2020	Rogoff, Corey I.	210	Correspond with T. Mungovan, G. Brenner, and C. Guensberg regarding Board correspondence with the Commonwealth (0.10); Review chart detailing Board correspondence with the Commonwealth (0.30); Correspond with C. Guensberg regarding Board correspondence with the Commonwealth (0.10); Correspond with T. Mungovan regarding Board correspondence with the Planning Board regarding Regulation 9233 (0.10); Review Board correspondence with the Planning Board regarding Regulation 9233 (0.40); Correspond with T. Mungovan and G. Brenner regarding Board draft correspondence with the Legislature pursuant to PROMESA section 204(a)(6) (0.20); Review Board draft correspondence with the Legislature pursuant to PROMESA section 204(a)(6) (0.60); Correspond with G. Brenner regarding Board correspondence regarding opportunity zones (0.10); Review Board correspondence regarding opportunity zones (2.30); Review Puerto Rico laws and certifications (0.20); Correspond with V. Maldonado regarding Board correspondence pertaining to ERS (0.20); Review Board correspondence with the Municipality of Cidra (0.30); Attend call with V. Maldonado, G. Ojeda, and G. Brenner regarding Board correspondence pertaining to the Municipality of Cidra and ERS (0.50); Review Board correspondence regarding Joint Resolutions 23 and 63 of 2020 (0.30); Correspond with G. Brenner regarding Board correspondence regarding Joint Resolutions 23 and 63 of 2020 (0.10); Review Board correspondence regarding ERS and payment plans (1.30); Correspond with T. Mungovan and G. Brenner regarding Joint Resolution 82-2020 (0.10); Review prior Board correspondence regarding opportunity zones (0.20); Review Board correspondence regarding Joint Resolution 82-2020 (0.20).	7.60	5,996.40
12 Dec 2020	Brenner, Guy	210	Review edits to HJR773 letter (0.10); Review edits to letter to CRIM regarding fiscal plan and budget and revise same (0.50).	0.60	473.40
12 Dec 2020	Rogoff, Corey I.	210	Correspond with T. Mungovan and G. Brenner regarding response to CRIM's proposed revisions to the Fiscal Plan and Budget (0.20); Review prior correspondence pertaining to CRIM's proposed revisions to the Fiscal Plan and Budget (0.10); Review Board correspondence with CRIM regarding its proposed revisions to the Fiscal Plan and Budget (0.40); Correspond with V. Maldonado regarding Joint Resolution 82-2020 (0.10); Correspond with T. Mungovan and G. Brenner regarding Joint Resolution 82-2020 (0.10); Review Board correspondence with the Commonwealth regarding Joint Resolution 82-2020 (0.20); Review section 204(a) certification for Joint Resolution 82-2020 (0.10); Review chart detailing Puerto Rico laws and certifications (0.20); Correspond with Ernst Young regarding CRIM's proposed revisions to the Fiscal Plan and Budget (0.10); Review chart detailing Board correspondence with the Commonwealth (0.30).	1.80	1,420.20
13 Dec 2020	Brenner, Guy	210	Review and analyze client edits to Cidra letter (0.40); E-mail and call with T. Mungovan regarding same (0.20); Review M. Bienenstock comments to same (0.10).	0.70	552.30

Client Name	FOMB (33260)	Exhibit B Page 1145 of 1552	Invoice Date	28 Jan 2021
Matter Name	SECTION 204 CORRESPONDENCE (0104)		Invoice Number	21013739

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
13 Dec 2020	Rogoff, Corey I.	210	Correspond with V. Maldonado regarding JR 82 (0.10); Correspond with G. Brenner regarding JRs 82 and 85 (0.10); Review Board correspondence with the Municipality of Cidra (0.60); Review Board correspondence with the Commonwealth regarding JR 85 (0.50); Correspond T. Mungovan regarding Board correspondence with the Municipality of Cidra (0.10); Review chart detailing Board correspondence with the Commonwealth (0.20); Review Puerto Rico laws and certifications (0.30).	1.90	1,499.10
14 Dec 2020	Brenner, Guy	210	Review edit to JR 85 letter and revise same (0.50); Review revised JR 23 letter and revise same (0.40).	0.90	710.10
14 Dec 2020	Rogoff, Corey I.	210	Correspond with G. Brenner regarding Board correspondence with the Commonwealth regarding JRs 23 and 63 (0.10); Correspond with T. Mungovan regarding Board correspondence with the Commonwealth (0.10); Review chart detailing Board correspondence with the Commonwealth (0.30); Review Board correspondence with the Commonwealth regarding DDEC incentive regulation (0.80); Correspond with T. Mungovan regarding DDEC incentive regulation (0.10); Draft Board correspondence with the Commonwealth regarding PROMESA section 205 (3.40); Review prior Board correspondence with the Commonwealth (0.40); Review Puerto Rico laws and certifications (0.30); Review Board correspondence with the Commonwealth regarding JRs 23 and 63 (0.70).	6.20	4,891.80
15 Dec 2020	Brenner, Guy	210	Review ERS letter and revise same (0.80); Review/revise 205 letter regarding reporting (0.70).	1.50	1,183.50
15 Dec 2020	Rogoff, Corey I.	210	Correspond with V. Maldonado regarding JRs 82 and 85 (0.20); Correspond with T. Mungovan regarding Board correspondence with the Commonwealth (0.10); Review chart detailing Board correspondence with the Commonwealth (0.20); Correspond with V. Maldonado regarding ERS FY PayGo payments (0.10); Correspond with G. Brenner regarding 2020 PREPA fiscal plan (0.10); Correspond with T. Mungovan regarding urgent Board correspondence with the Commonwealth (0.10); Review Board correspondence with the Commonwealth regarding Aibonito (0.40); Review Puerto Rico laws and certifications (0.20); Review Board correspondence with the Commonwealth regarding JR 82 (0.40); Review Board correspondence with the Commonwealth regarding ERS FY PayGo payments (0.70); Review Board correspondence with the Commonwealth regarding PROMESA section 205 (0.40); Review 2020 Commonwealth Fiscal Plan (0.20); Correspond with G. Brenner regarding ERS FY PayGo payments (0.10); Draft summary of Board correspondence with the Commonwealth regarding ERS FY PayGo payments (0.20).	3.40	2,682.60
16 Dec 2020	Brenner, Guy	210	Review M. Bienenstock edits to ERS PayGo letter and revise same (0.30); Review JR 85 letter in advance of call with client (0.10); Call with client and Ernst Young regarding JR 85 and JR 82 (0.70); Revise JR 85 letter (0.50); Review correspondence regarding new letter regarding NTSP Code of Regulation (0.20).	1.80	1,420.20

Client Name	FOMB (33260)	Exhibit B Page 1146 of 1552	Invoice Date	28 Jan 2021
Matter Name	SECTION 204 CORRESPONDENCE (0104)		Invoice Number	21013739

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
16 Dec 2020	Guensberg, Caroline L.	210	Review draft correspondence from the Board to the Commonwealth regarding JR 82 and 85 and correspond with C. Rogoff regarding same (0.30); Attend call with V. Maldonado, G. Brenner, C. Rogoff and Ernst Young regarding same (0.60).	0.90	710.10
16 Dec 2020	Rogoff, Corey I.	210	Correspond with T. Mungovan, G. Brenner, and C. Guensberg regarding Board correspondence with the Commonwealth (0.10); Review chart detailing Board correspondence with the Commonwealth (0.20); Review Board correspondence with the Commonwealth regarding PROMESA section 205 (0.20); Review prior Board correspondence with the Commonwealth regarding PROMESA section 205 (0.10); Review Board correspondence with the Commonwealth regarding ERS FY PayGo payment plans (0.60); Review Board correspondence with the Commonwealth regarding JRs 82 and 85 (0.30); Attend call with Board, Ernst Young, G. Brenner, and C. Guensberg regarding JRs 82 and 85 (0.70); Review Board correspondence with the Commonwealth regarding JR 82 (0.20); Review Board correspondence with the Commonwealth regarding JR 85 (0.50); Draft Board correspondence with the Commonwealth regarding NTSP code regulation (2.20).	5.10	4,023.90
17 Dec 2020	Brenner, Guy	210	Review and revise letter to NTSP (includes review of prior correspondence and assessment of strategy) (1.90); Review and revise JR 82 letter (2.10); Prepare for call with client regarding litigation and 204(a) letter status (0.10); Attend call with client regarding litigation and 204(a) letter status (0.50); Call with client regarding Cidra retirement program (0.60).	5.20	4,102.80
17 Dec 2020	Mungovan, Timothy W.	210	Attend strategy session with M. Lopez, V. Maldonado, G. Ojeda, J. El Koury, Ernst Young, G. Brenner, and C. Rogoff regarding communications with Cidra (0.60).	0.60	473.40
17 Dec 2020	Rogoff, Corey I.	210	Correspond with G. Brenner regarding Act 146 (0.10); Correspond with T. Mungovan, G. Brenner, and C. Guensberg regarding Board correspondence with the Commonwealth (0.10); Review chart detailing Board correspondence with the Commonwealth (0.20); Correspond with G. Brenner and T. Mungovan regarding Board correspondence with the Commonwealth regarding NTSP code regulation (0.10); Review Board correspondence with the Commonwealth regarding NTSP code regulation (0.90); Correspond with T. Mungovan regarding chart detailing Board correspondence with the Commonwealth (0.20); Attend weekly strategy call with J. El Koury, V. Maldonado, G. Ojeda, T. Mungovan, G. Brenner, and C. Guensberg (0.50); Attend call with Board, Ernst Young, T. Mungovan, and G. Brenner regarding the Municipality of Cidra (0.60); Correspond with G. Brenner regarding outstanding Board correspondence with the Commonwealth (0.10); Correspond with T. Mungovan regarding Board correspondence with the Planning Board (0.10); Review Board correspondence with the Planning Board (0.70); Review Board correspondence with the Municipality of Cidra (0.60); Review Board correspondence with DDEC regarding Act 60-2019 (0.40).	4.60	3,629.40

Client Name
Matter NameFOMB (33260)
SECTION 204 CORRESPONDENCE (0104)Invoice Date
Invoice Number28 Jan 2021
21013739

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
18 Dec 2020	Brenner, Guy	210	Review edits to Act 91 letter (0.10); Review edits to planning board regulation letter (0.10); Communicate with M. Bienenstock regarding various letters (0.10); Review edits to Act 60 letter and assess approach to same (0.60); Review client edits to NTSP letter (0.20).	1.10	867.90
18 Dec 2020	Rogoff, Corey I.	210	Correspond with T. Mungovan, G. Brenner, and C. Guensberg regarding Board correspondence with the Commonwealth (0.10); Review chart detailing Board correspondence with the Commonwealth (0.30); Review Board correspondence with the Planning Board (0.30); Review Board correspondence with Aibonito (0.30); Correspond with G. Brenner regarding Board correspondence with the Planning Board (0.10); Correspond with G. Brenner and T. Mungovan regarding Act 60-2019 and related regulations (0.20); Correspond with V. Maldonado regarding incentive code regulations (0.10); Review Board correspondence with DDEC regarding Act 60-2019 and related regulations (2.70); Review Board correspondence with NTSP (0.20); Review Board correspondence with the Commonwealth regarding Act 32 (0.20); Review prior Board correspondence with the Commonwealth regarding 2020 laws (0.20); Review Board correspondence with the Commonwealth regarding Act 123 (0.30); Review Puerto Rico laws and certifications (0.50); Review Board correspondence with the Commonwealth regarding Act 91 (0.20); Review Board correspondence with the Commonwealth regarding Act 142 (0.20); Review Board correspondence with Hacienda (0.60).	6.50	5,128.50
19 Dec 2020	Brenner, Guy	210	Review letter regarding Act 32 and communicate with M. Bienenstock regarding same (0.10) review letter regarding Act 123 and communicate with M. Bienenstock regarding same (0.10); Review letter regarding Act 142 and communicate with M. Bienenstock regarding same (0.10); Review and revise Act 60 letter (1.10); Review edits to Act 60 regulation letter to DDEC (0.10).	1.50	1,183.50
19 Dec 2020	Rogoff, Corey I.	210	Review Board correspondence with DDEC regarding incentives regulation (0.40); Correspond with V. Maldonado regarding DDEC incentives regulation (0.10); Review Board correspondence regarding Act 60-2019 (0.50); Review chart detailing Board correspondence with the Commonwealth (0.20); Correspond with G. Brenner regarding Act 60-2019 (0.10).	1.30	1,025.70
21 Dec 2020	Brenner, Guy	210	Review Act 60 letter regarding EIF and revise same (0.20); Review and revise letter to Cidra (0.30); Review and revise Act 91 letter (0.70); Review and revise Aibonito letter (1.60); Revise JR 85 letter (0.10).	2.90	2,288.10

Client Name
Matter NameFOMB (33260)
SECTION 204 CORRESPONDENCE (0104)

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Invoice Date
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21013739

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
21 Dec 2020	Rogoff, Corey I.	210	Review Board correspondence with Hacienda regarding Act 60-2019 (0.50); Correspond with T. Mungovan regarding Board correspondence with Hacienda regarding Act 60-2019 (0.10); Correspond with V. Maldonado regarding Board correspondence with Aibonito (0.10); Correspond with G. Brenner regarding Board correspondence with Cidra (0.10); Correspond with T. Mungovan regarding Board correspondence with the Commonwealth (0.10); Review chart detailing Board correspondence with the Commonwealth (0.20); Review Board correspondence with the Commonwealth regarding Act 91 (0.50); Correspond with T. Mungovan regarding Board correspondence with Cidra (0.10); Review Board correspondence with Cidra (0.30); Correspond with T. Mungovan and J. El Koury regarding weekly strategy call (0.30); Review Board correspondence with the Commonwealth regarding section 205(a) (0.40); Correspond with the Commonwealth regarding section 205(a) (0.10); Review prior correspondence regarding opportunity zones (0.20); Review Board correspondence with Aibonito (0.80); Review Puerto Rico laws and correspondence (0.40); Review Board correspondence with the Commonwealth regarding JR 82 (0.50); Review Board correspondence regarding JR 85 (0.30); Review Board correspondence with DDEC regarding Incentive Regulations (0.40); Correspond with T. Mungovan regarding Board correspondence with Aibonito (0.10); Correspond with V. Maldonado regarding Board correspondence with Aibonito (0.10).	5.60	4,418.40
22 Dec 2020	Brenner, Guy	210	Review edits to Cidra letter (0.10); Review and revise NTSP letter (includes review of prior communications) (1.50); Review and revise edits to Act 91 letter (0.40); Review edits to Aibonito letter and revise same (0.60); Assess options regarding NTSP dispute (0.20).	2.80	2,209.20
22 Dec 2020	Rogoff, Corey I.	210	Correspond with T. Mungovan regarding Board correspondence with Cidra (0.10); Correspond with T. Mungovan regarding Board correspondence with the Commonwealth (0.10); Review chart detailing Board correspondence with the Commonwealth (0.30); Correspond with G. Brenner regarding incentive code regulations (0.10); Review Board correspondence regarding incentive code regulations (0.50); Review Board correspondence regarding Act 91 (0.80); Review Board correspondence with Aibonito (0.40); Review Board correspondence with the Commonwealth regarding PROMESA section 203(a) (0.20); Review Puerto Rico laws and certifications (0.40); Review Board correspondence regarding PROMESA section 204(a)(6) (0.70).	3.60	2,840.40
23 Dec 2020	Brenner, Guy	210	Review JR 85 letter (0.10); Confer with C. Rogoff regarding open letter issues (0.20); Call with client regarding letter and litigation status (0.60).	0.90	710.10

Client Name
Matter NameFOMB (33260)
SECTION 204 CORRESPONDENCE (0104)

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Invoice Date
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21013739

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
23 Dec 2020	Rogoff, Corey I.	210	Correspond with T. Mungovan regarding Board correspondence with the Commonwealth (0.10); Review chart detailing Board correspondence with the Commonwealth (0.30); Correspond with J. El Koury regarding weekly strategy call (0.10); Correspond with G. Brenner regarding 2020 PREPA Fiscal Plan (0.10); Attend weekly strategy call with J. El Koury, V. Maldonado, G. Ojeda, T. Mungovan, G. Brenner, and C., Guensberg (0.60); Review Board correspondence with the Commonwealth regarding JR 85 (0.70); Review 2020 Commonwealth Fiscal Plan (0.20); Attend call with G. Brenner regarding Board correspondence with the Commonwealth (0.20); Review Puerto Rico laws and certifications (0.50); Review Board correspondence with the Commonwealth regarding section 205 (0.30); Review Board correspondence with the Commonwealth regarding section 203(a) (1.40).	4.50	3,550.50
24 Dec 2020	Brenner, Guy	210	Review and revise Cidra letter.	0.10	78.90
24 Dec 2020	Rogoff, Corey I.	210	Correspond with T. Mungovan regarding Municipality of Cidra (0.10); Correspond with V. Maldonado regarding Municipality of Cidra (0.10); Review Board correspondence regarding Municipality of Cidra (0.30).	0.50	394.50
26 Dec 2020	Rogoff, Corey I.	210	Correspond with T. Mungovan regarding HB 2627 (0.10); Review HB 2627 (0.40); Review 2020 Commonwealth Fiscal Plan (0.20); Review chart detailing active Board correspondence (0.30); Correspond with T. Mungovan regarding active Board correspondence (0.10); Review letter regarding JR 82 (0.20); Prepare draft letter regarding section 203(a) reports (1.20).	2.50	1,972.50
28 Dec 2020	Brenner, Guy	210	Communicate with M. Bienenstock regarding Cidra letter (0.10); Review and assess M. Bienenstock edits to same (0.10).	0.20	157.80
28 Dec 2020	Rogoff, Corey I.	210	Attend call with V. Maldonado and G. Ojeda regarding the Municipality of Cidra (0.10); Correspond with T. Mungovan and G. Brenner regarding the Municipality of Cidra (0.10); Correspond with T. Mungovan regarding Board correspondence with the Commonwealth (0.10); Review chart detailing Board correspondence with the Commonwealth (0.30); Review Board correspondence with the Municipality of Cidra (0.50); Correspond with T. Mungovan, G. Brenner, C. Guensberg, J. El Koury, V. Maldonado, and G. Ojeda regarding weekly correspondence call (0.20); Review prior Board correspondence with the Commonwealth regarding PROMESA section 205 (0.30); Review Fiscal Plan and Budget for the Municipality of Cidra (0.20); Review Board correspondence with the Commonwealth regarding PROMESA section 203(a) (2.30); Correspond with V. Maldonado regarding the Municipality of Cidra (0.10); Correspond with C. Guensberg regarding Board correspondence with the Commonwealth (0.10).	4.30	3,392.70
29 Dec 2020	Rogoff, Corey I.	210	Correspond with T. Mungovan regarding Board correspondence with the Commonwealth (0.10); Review chart detailing Board correspondence with the Commonwealth (0.30); Correspond with J. El Koury regarding weekly letters call (0.10).	0.50	394.50

Client Name
Matter NameFOMB (33260)
SECTION 204 CORRESPONDENCE (0104)Invoice Date
Invoice Number28 Jan 2021
21013739

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
30 Dec 2020	Brenner, Guy	210	Review edits to letter regarding conflicting municipality budgets (0.10); Review letter to new Governor regarding section 203 concerns and revise same (1.20).	1.30	1,025.70
30 Dec 2020	Guensberg, Caroline L.	210	Attend weekly call regarding correspondence and litigation with T. Mungovan, J. El Koury, G. Brenner, V. Maldonado, and C. Rogoff (0.50); Attend call with C. Rogoff to discuss same (0.20).	0.70	552.30
30 Dec 2020	Rogoff, Corey I.	210	Correspond with T. Mungovan regarding Board correspondence with the Commonwealth (0.10); Review chart detailing Board correspondence with the Commonwealth (0.60); Review Board correspondence with the Commonwealth regarding JR 82 (0.80); Review Board correspondence with La Liga (0.90); Review Board correspondence regarding OMB and municipal budgets (0.50); Correspond with V. Maldonado regarding section 205 (0.10); Correspond with local counsel regarding Fast Ferries (0.10); Review prior Board correspondence regarding Fast Ferries (0.20); Correspond with J. El Koury regarding Fast Ferries (0.10); Review Board correspondence with the Commonwealth regarding ERS (1.40); Attend call and e-mails with C. Guensberg regarding chart detailing active Board correspondence (0.30); Attend weekly letters call with J. El Koury, L. Rosso, G. Ojeda, V. Maldonado, G. Brenner, T. Mungovan, and C. Guensberg (0.50).	5.60	4,418.40
31 Dec 2020	Brenner, Guy	210	Review and revise Act 81 letter (0.20); Review revised letter regarding municipality budgets (0.20); Review and revise ERS letter regarding La Liga letter (0.30).	0.70	552.30
31 Dec 2020	Rogoff, Corey I.	210	Correspond with G. Brenner regarding JR 82 (0.10); Review Board correspondence with the Commonwealth regarding JR 82 (0.40); Review chart detailing Board correspondence with the Commonwealth (0.20); Attend call with C. Guensberg regarding Board correspondence with the Commonwealth (0.10); Review Board correspondence with the Commonwealth regarding La Liga (0.30); Correspond with T. Mungovan regarding Board correspondence with the Commonwealth regarding La Liga (0.10).	1.20	946.80
Analysis and Strategy Sub-Total				156.20	\$123,241.80

Client Name
Matter NameFOMB (33260)
SECTION 204 CORRESPONDENCE (0104)

Exhibit B Page 1151 of 1552

Invoice Date
Invoice Number28 Jan 2021
21013739**Timekeeper Summary**

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Fees Amount</u>
<u>Partner</u>			
Bienenstock, Martin J.	12.00	789.00	9,468.00
Brenner, Guy	45.90	789.00	36,215.10
Mungovan, Timothy W.	38.90	789.00	30,692.10
Total Partner	96.80		\$ 76,375.20
<u>Associate</u>			
Guensberg, Caroline L.	8.10	789.00	6,390.90
Rogoff, Corey I.	107.80	789.00	85,054.20
Total Associate	115.90		\$ 91,445.10
Professional Fees	212.70		\$ 167,820.30

Client Name
Matter NameFOMB (33260)
SECTION 204 CORRESPONDENCE (0104)Invoice Date
Invoice Number28 Jan 2021
21013739

Description of Disbursements

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
Westlaw			
21 Nov 2020	Rogoff, Corey I.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 6 Lines Printed - 0	387.00
28 Nov 2020	Rogoff, Corey I.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 36 Lines Printed - 0	1,611.00
Total Westlaw			1,998.00

Client Name	FOMB (33260)	Invoice Date	28 Jan 2021
Matter Name	SECTION 204 CORRESPONDENCE (0104)	Invoice Number	21013739

Disbursement Summary

<u>Disbursements and Other Charges</u>	<u>Amount</u>
Computerized Research	<u>1,998.00</u>
Total Disbursements	\$ 1,998.00
Total Billed	<u><u>\$ 169,818.30</u></u>

UNITED STATES DISTRICT COURT
DISTRICT OF PUERTO RICO

-----X

In re:	PROMESA
THE FINANCIAL OVERSIGHT AND	Title III
MANAGEMENT BOARD FOR PUERTO RICO,	No. 17 BK 3283-LTS
as representative of	(Jointly Administered)
THE COMMONWEALTH OF PUERTO RICO, <i>et al.</i> ,	
Debtors. ¹	

-----X

**COVER SHEET TO FORTY-SIXTH MONTHLY FEE APPLICATION OF PROSKAUER
ROSE LLP AS ATTORNEYS TO THE FINANCIAL OVERSIGHT AND MANAGEMENT
BOARD FOR PUERTO RICO, AS REPRESENTATIVE OF DEBTORS, THE
COMMONWEALTH OF PUERTO RICO
FOR THE PERIOD JANUARY 1, 2021 THROUGH JANUARY 31, 2021**

**ALL FEES IN THIS MONTHLY FEE STATEMENT WERE INCURRED OUTSIDE OF
PUERTO RICO**

Name of Applicant: Proskauer Rose LLP (“Proskauer”)

Authorized to Provide
Professional Services to: Financial Oversight and Management Board, as
Representative for the Debtors Pursuant to
PROMESA Section 315(b)

Period for which compensation and
reimbursement for fees and services

¹ The Debtors in these Title III Cases, along with each Debtor’s respective Title III case number and the last four (4) digits of each Debtor’s federal tax identification number, as applicable, are the (i) Commonwealth of Puerto Rico (Bankruptcy Case No. 17-BK-3283- LTS) (Last Four Digits of Federal Tax ID: 3481); (ii) Puerto Rico Sales Tax Financing Corporation (“COFINA”) (Bankruptcy Case No. 17-BK-3284-LTS) (Last Four Digits of Federal Tax ID: 8474); (iii) Puerto Rico Highways and Transportation Authority (“HTA”) (Bankruptcy Case No. 17-BK-3567-LTS) (Last Four Digits of Federal Tax ID: 3808); (iv) Employees Retirement System of the Government of the Commonwealth of Puerto Rico (“ERS”) (Bankruptcy Case No. 17-BK-3566-LTS) (Last Four Digits of Federal Tax ID: 9686); (v) Puerto Rico Electric Power Authority (“PREPA”) (Bankruptcy Case No. 17- BK-4780-LTS) (Last Four Digits of Federal Tax ID: 3747); and (vi) Puerto Rico Public Buildings Authority (“PBA”) (Bankruptcy Case No. 19-BK-5233-LTS) (Last Four Digits of Federal Tax ID: 3801) (Title III case numbers are listed as Bankruptcy Case numbers due to software limitations).

is sought: January 1, 2021 through January 31, 2021

Amount of compensation sought
as actual, reasonable and necessary: **\$2,517,177.00**

Amount of expense reimbursement sought
as actual, reasonable and necessary: **\$33,068.10**

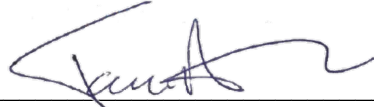
Total Amount for these Invoices: **\$2,550,245.10**

This is a: X monthly ___ interim ___ final application.

This is Proskauer's 46th monthly fee application in these cases.

Principal Certification

I hereby authorize the submission of this Monthly Fee Statement for January 2021.

A handwritten signature in blue ink, appearing to read 'Jaime A. El Koury', is written over a horizontal line.

Jaime A. El Koury
General Counsel to the Financial Oversight and
Management Board for Puerto Rico

On February 25, 2021 sent to:

FOMB:

Financial Oversight and Management Board
40 Washington Square South
Office 314A
New York, NY 10012
Attn: Professor Arthur J. Gonzalez
FOMB Board Member

O'Neill & Borges LLC
250 Muñoz Rivera Ave., Suite 800
San Juan, PR 00918
Attn: Hermann D. Bauer, Esq.

Office of United States Trustee

Office of the United States Trustee for the District of
Puerto Rico
Edificio Ochoa, 500 Tanca Street, Suite 301
San Juan, PR 00901
(In re: Commonwealth of Puerto Rico)

Office of the United States Trustee for Region 21
75 Spring Street, SW, Room 362
Atlanta, GA 30303
Attn: Guy G. Gebhardt
Acting United States Trustee (Region 21)
(In re: Commonwealth of Puerto Rico)

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Puerto Rico Department of Treasury

PO Box 9024140
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Attn: Reylam Guerra Goderich, Deputy Assistant of
Central Accounting
Omar E. Rodríguez Pérez, CPA, Assistant
Secretary of Central Accounting
Angel L. Pantoja Rodríguez, Deputy Assistant of
Internal Revenue and Tax Policy
Francisco Parés Alicea, Assistant Secretary of
Internal Revenue and Tax Policy
Francisco Peña Montañez, CPA, Assistant
Secretary of the Treasury

Summary of Legal Fees for the Period January 2021

Commonwealth - General			
Task Code	Task Description	Total Billed Hours	Total Fees Requested
201	Tasks relating to the Board, its Members, its Staff, its Advisors or its Consultants	72.90	\$57,518.10
202	Legal Research	28.10	\$22,170.90
203	Hearings and Other Non-Filed Communications with the Court	8.90	\$7,022.10
204	Communications with Claimholders	109.60	\$84,138.90
205	Communications with the Commonwealth and its Representatives of the Commonwealth or its Instrumentalities	8.50	\$6,706.50
206	Documents Filed on Behalf of the Board	161.00	\$127,029.00
207	Non-Board Court Filings	13.90	\$10,967.10
208	Stay Matters	0.50	\$394.50
210	Analysis and Strategy	587.10	\$463,221.90
212	General Administration	594.00	\$161,486.10
213	Labor, Pension Matters	4.70	\$3,708.30
215	Plan of Adjustment and Disclosure Statement	363.80	\$287,038.20
216	Confirmation	133.50	\$103,895.10
218	Employment and Fee Applications	32.70	\$12,098.70
219	Appeal	16.00	\$12,624.00
220	Fee Applications for Other Parties	0.60	\$473.40
Total		2,135.80	\$1,360,492.80

Summary of Legal Fees for the Period January 2021

Commonwealth – Healthcare			
Task Code	Task Description	Total Billed Hours	Total Fees Requested
204	Communications with Claimholders	1.00	\$789.00
205	Communications with the Commonwealth and its Representatives of the Commonwealth or its Instrumentalities	0.60	\$473.40
206	Documents Filed on Behalf of the Board	5.30	\$4,181.70
208	Stay Matters	3.20	\$2,524.80
210	Analysis and Strategy	10.80	\$8,521.20
Total		20.90	\$16,490.10

Commonwealth – UPR			
Task Code	Task Description	Total Billed Hours	Total Fees Requested
201	Tasks relating to the Board, its Members, its Staff, its Advisors or its Consultants	0.80	\$631.20
210	Analysis and Strategy	0.40	\$315.60
Total		1.20	\$ 946.80

Summary of Legal Fees for the Period January 2021

Commonwealth – Rule 2004			
Task Code	Task Description	Total Billed Hours	Total Fees Requested
204	Communications with Claimholders	23.10	\$18,225.90
205	Communications with the Commonwealth and its Representatives of the Commonwealth or its Instrumentalities	2.10	\$1,656.90
206	Documents Filed on Behalf of the Board	23.30	\$18,383.70
207	Non-Board Court Filings	5.10	\$4,023.90
210	Analysis and Strategy	106.90	\$84,344.10
212	General Administration	4.40	\$1,308.00
Total		164.90	\$127,942.50

Commonwealth - Miscellaneous			
Task Code	Task Description	Total Billed Hours	Total Fees Requested
201	Tasks relating to the Board, its Members, its Staff, its Advisors or its Consultants	1.40	\$1,104.60
202	Legal Research	0.20	\$157.80
205	Communications with the Commonwealth and its Representatives of the Commonwealth or its Instrumentalities	1.20	\$946.80
206	Documents Filed on Behalf of the Board	11.60	\$9,152.40
207	Non-Board Court Filings	2.00	\$1,578.00
208	Stay Matters	4.90	\$3,866.10
210	Analysis and Strategy	3.90	\$3,077.10
212	General Administration	3.10	\$837.00
219	Appeal	61.90	\$48,839.10
Total		90.20	\$69,558.90

Summary of Legal Fees for the Period January 2021

Commonwealth – GO & GUARANTEED BONDS LIEN			
Task Code	Task Description	Total Billed Hours	Total Fees Requested
202	Legal Research	16.30	\$12,860.70
206	Documents Filed on Behalf of the Board	1.40	\$1,104.60
207	Non-Board Court Filings	0.40	\$315.60
210	Analysis and Strategy	31.40	\$24,774.60
Total		49.50	\$39,055.50

Commonwealth – Ambac PRIFA Stay Relief			
Task Code	Task Description	Total Billed Hours	Total Fees Requested
208	Stay Matters	0.40	\$315.60
210	Analysis and Strategy	12.70	\$10,020.30
212	General Administration	7.60	\$2,052.00
219	Appeal	218.50	\$172,396.50
Total		239.20	\$184,784.40

Commonwealth – Cooperativas v. COSSEC			
Task Code	Task Description	Total Billed Hours	Total Fees Requested
202	Legal Research	2.40	\$1,893.60
204	Communications with Claimholders	12.10	\$9,546.90
206	Documents Filed on Behalf of the Board	46.10	\$36,372.90
Total		60.60	\$47,813.40

Summary of Legal Fees for the Period January 2021

Commonwealth – PRIFA			
Task Code	Task Description	Total Billed Hours	Total Fees Requested
202	Legal Research	0.30	\$236.70
205	Communications with the Commonwealth and its Representatives of the Commonwealth or its Instrumentalities	1.20	\$946.80
207	Non-Board Court Filings	0.40	\$315.60
210	Analysis and Strategy	42.80	\$33,769.20
212	General Administration	0.60	\$162.00
Total		45.30	\$35,430.30

Commonwealth – CCDA			
Task Code	Task Description	Total Billed Hours	Total Fees Requested
204	Communications with Claimholders	0.60	\$473.40
205	Communications with the Commonwealth and its Representatives of the Commonwealth or its Instrumentalities	0.50	\$394.50
210	Analysis and Strategy	37.70	\$29,745.30
212	General Administration	0.60	\$162.00
Total		39.40	\$30,775.20

Summary of Legal Fees for the Period January 2021

Commonwealth – CW-HTA Revenue Bond Complaint			
Task Code	Task Description	Total Billed Hours	Total Fees Requested
201	Tasks relating to the Board, its Members, its Staff, its Advisors or its Consultants	1.00	\$789.00
202	Legal Research	5.50	\$4,339.50
205	Communications with the Commonwealth and its Representatives of the Commonwealth or its Instrumentalities	0.50	\$394.50
207	Non-Board Court Filings	0.90	\$710.10
210	Analysis and Strategy	32.70	\$25,800.30
212	General Administration	0.40	\$108.00
219	Appeal	5.20	\$4,102.80
Total		46.20	\$36,244.20

Commonwealth – Challenges re: Certain Laws and Orders			
Task Code	Task Description	Total Billed Hours	Total Fees Requested
201	Tasks relating to the Board, its Members, its Staff, its Advisors or its Consultants	5.10	\$4,023.90
205	Communications with the Commonwealth and its Representatives of the Commonwealth or its Instrumentalities	39.80	\$31,402.20
206	Documents Filed on Behalf of the Board	32.70	\$25,800.30
207	Non-Board Court Filings	2.10	\$1,656.90
210	Analysis and Strategy	71.00	\$56,019.00
212	General Administration	0.90	\$243.00
219	Appeal	2.80	\$2,209.20
Total		154.40	\$121,354.50

Summary of Legal Fees for the Period January 2021

Commonwealth – Ambac Bankruptcy Clause Challenge			
Task Code	Task Description	Total Billed Hours	Total Fees Requested
201	Tasks relating to the Board, its Members, its Staff, its Advisors or its Consultants	0.20	\$157.80
203	Hearings and Other Non-Filed Communications with the Court	28.00	\$22,092.00
206	Documents Filed on Behalf of the Board	2.60	\$2,051.40
207	Non-Board Court Filings	0.10	\$78.90
210	Analysis and Strategy	144.00	\$113,616.00
212	General Administration	11.80	\$3,186.00
Total		186.70	\$141,182.10

Commonwealth – Labor Law Challenge			
Task Code	Task Description	Total Billed Hours	Total Fees Requested
201	Tasks relating to the Board, its Members, its Staff, its Advisors or its Consultants	1.10	\$867.90
202	Legal Research	1.30	\$1,025.70
205	Communications with the Commonwealth and its Representatives of the Commonwealth or its Instrumentalities	24.30	\$19,172.70
206	Documents Filed on Behalf of the Board	24.20	\$19,093.80
210	Analysis and Strategy	78.40	\$61,857.60
213	Labor, Pension Matters	6.10	\$4,812.90
Total		135.40	\$106,830.60

Summary of Legal Fees for the Period January 2021

Commonwealth – San Sebastian			
Task Code	Task Description	Total Billed Hours	Total Fees Requested
202	Legal Research	0.50	\$394.50
205	Communications with the Commonwealth and its Representatives of the Commonwealth or its Instrumentalities	2.80	\$2,209.20
206	Documents Filed on Behalf of the Board	25.80	\$20,356.20
210	Analysis and Strategy	22.40	\$17,673.60
Total		51.50	\$40,633.50

Commonwealth – Finca Matilde			
Task Code	Task Description	Total Billed Hours	Total Fees Requested
205	Communications with the Commonwealth and its Representatives of the Commonwealth or its Instrumentalities	0.30	\$236.70
206	Documents Filed on Behalf of the Board	22.60	\$17,831.40
207	Non-Board Court Filings	2.30	\$1,814.70
210	Analysis and Strategy	1.90	\$1,499.10
Total		27.10	\$21,381.90

Summary of Legal Fees for the Period January 2021

Commonwealth – Section 204 Correspondence and Related Matters			
Task Code	Task Description	Total Billed Hours	Total Fees Requested
201	Tasks relating to the Board, its Members, its Staff, its Advisors or its Consultants	4.00	\$3,156.00
205	Communications with the Commonwealth and its Representatives of the Commonwealth or its Instrumentalities	32.00	\$25,248.00
206	Documents Filed on Behalf of the Board	0.20	\$157.80
207	Non-Board Court Filings	0.30	\$236.70
210	Analysis and Strategy	136.20	\$107,461.80
Total		172.70	\$136,260.30

Summary of Legal Fees for the Period January 2021

ACROSS ALL COMMONWEALTH-RELATED MATTERS

Professional	Position/Title	Department	Hourly Billing Rate	Total Billed Hours	Total Compensation
Brian S. Rosen	Partner	BSGR & B	\$789.00	189.50	\$149,515.50
Chantel L. Febus	Partner	Litigation	\$789.00	0.90	\$710.10
Colin Kass	Partner	Litigation	\$789.00	12.00	\$9,468.00
Dietrich L. Snell	Partner	Litigation	\$789.00	9.40	\$7,416.60
Ehud Barak	Partner	BSGR & B	\$789.00	149.30	\$117,797.70
Guy Brenner	Partner	Labor & Employment	\$789.00	52.00	\$41,028.00
Hadassa R. Waxman	Partner	Litigation	\$789.00	100.50	\$79,294.50
Jeffrey W. Levitan	Partner	BSGR & B	\$789.00	64.10	\$50,574.90
John E. Roberts	Partner	Litigation	\$789.00	11.90	\$9,389.10
Jonathan E. Richman	Partner	Litigation	\$789.00	37.20	\$29,350.80
Kyle Casazza	Partner	Litigation	\$789.00	6.20	\$4,891.80
Lary Alan Rappaport	Partner	Litigation	\$789.00	88.20	\$69,589.80
Marc E. Rosenthal	Partner	Litigation	\$789.00	2.10	\$1,656.90
Margaret A. Dale	Partner	Litigation	\$789.00	87.50	\$69,037.50
Mark Harris	Partner	Litigation	\$789.00	25.70	\$20,277.30
Martin J. Bienenstock	Partner	BSGR & B	\$789.00	202.10	\$159,456.90
Matthew Triggs	Partner	Litigation	\$789.00	23.10	\$18,225.90
Michael A. Firestein	Partner	Litigation	\$789.00	125.40	\$98,940.60
Michael T. Mervis	Partner	Litigation	\$789.00	44.10	\$34,794.90
Paul M. Hamburger	Partner	Labor & Employment	\$789.00	0.90	\$710.10
Paul Possinger	Partner	BSGR & B	\$789.00	59.10	\$46,629.90
Scott P. Cooper	Partner	Litigation	\$789.00	3.10	\$2,445.90
Seetha Ramachandran	Partner	Litigation	\$789.00	2.40	\$1,893.60
Steven O. Weise	Partner	Corporate	\$789.00	40.80	\$32,191.20
Timothy W. Mungovan	Partner	Litigation	\$789.00	166.80	\$131,605.20
Jennifer L. Roche	Senior Counsel	Litigation	\$789.00	18.00	\$14,202.00

Summary of Legal Fees for the Period January 2021

Professional	Position/Title	Department	Hourly Billing Rate	Total Billed Hours	Total Compensation
Julia D. Alonzo	Senior Counsel	Litigation	\$789.00	45.80	\$36,136.20
Adam L. Deming	Associate	Litigation	\$789.00	2.40	\$1,893.60
Alexandra V. Bargoot	Associate	Litigation	\$789.00	61.90	\$48,839.10
Aliza H. Bloch	Associate	Litigation	\$789.00	5.10	\$4,023.90
Brooke C. Gottlieb	Associate	Litigation	\$789.00	15.10	\$11,913.90
Brooke H. Blackwell	Associate	Corporate	\$789.00	21.30	\$16,805.70
Bryant D. Wright	Associate	Litigation	\$789.00	1.40	\$1,104.60
Caroline L. Guensberg	Associate	Labor & Employment	\$789.00	0.70	\$552.30
Chris Theodoridis	Associate	BSGR & B	\$789.00	6.50	\$5,128.50
Corey I. Rogoff	Associate	Litigation	\$789.00	129.80	\$102,412.20
Daniel Desatnik	Associate	BSGR & B	\$789.00	50.20	\$39,607.80
David A. Munkittrick	Associate	Litigation	\$789.00	36.70	\$28,956.30
Elliot Stevens	Associate	BSGR & B	\$789.00	57.80	\$45,604.20
Eric Wertheim	Associate	Litigation	\$789.00	17.00	\$13,413.00
Erica T. Jones	Associate	Litigation	\$789.00	49.70	\$39,213.30
Hena Vora	Associate	Litigation	\$789.00	7.50	\$5,917.50
James Anderson	Associate	Litigation	\$789.00	6.20	\$4,891.80
Javier Sosa	Associate	Litigation	\$789.00	15.80	\$12,466.20
John A. Peterson	Associate	Corporate	\$789.00	12.40	\$9,783.60
Jordan Sazant	Associate	Corporate	\$789.00	4.00	\$3,156.00
Joseph Hartunian	Associate	Litigation	\$789.00	15.60	\$12,308.40
Joshua A. Esses	Associate	BSGR & B	\$789.00	16.50	\$13,018.50
Laura Stafford	Associate	Litigation	\$789.00	223.20	\$176,104.80
Libbie B. Osaben	Associate	Corporate	\$789.00	4.80	\$3,787.20
Lucas Kowalczyk	Associate	Litigation	\$789.00	57.30	\$45,209.70
Lucy Wolf	Associate	Litigation	\$789.00	27.50	\$21,697.50
Marc Palmer	Associate	Litigation	\$789.00	103.60	\$81,740.40

Summary of Legal Fees for the Period January 2021

Professional	Position/Title	Department	Hourly Billing Rate	Total Billed Hours	Total Compensation
Matthew A. Skrzynski	Associate	BSGR & B	\$789.00	46.90	\$37,004.10
Matthew I. Rochman	Associate	Litigation	\$789.00	3.10	\$2,445.90
McGowan, Shannon D.	Associate	Litigation	\$789.00	1.50	\$1,183.50
Mee R. Kim	Associate	Litigation	\$789.00	171.40	\$135,234.60
Megan R. Volin	Associate	Corporate	\$789.00	12.30	\$9,704.70
Michael Wheat	Associate	Litigation	\$789.00	28.70	\$22,644.30
Michelle M. Ovanesian	Associate	Litigation	\$789.00	6.20	\$4,891.80
Nathaniel Miller	Associate	Litigation	\$789.00	13.50	\$10,651.50
Nicollette R. Moser	Associate	Litigation	\$789.00	9.60	\$7,574.40
Peter Fishkind	Associate	Litigation	\$789.00	49.20	\$38,818.80
Seth H. Victor	Associate	Litigation	\$789.00	21.00	\$16,569.00
Steve Ma	Associate	BSGR & B	\$789.00	36.30	\$28,640.70
William D. Dalsen	Associate	Litigation	\$789.00	15.60	\$12,308.40
William G. Fassuliotis	Associate	Litigation	\$789.00	20.40	\$16,095.60
Yena Hong	Associate	Litigation	\$789.00	11.20	\$8,836.80
Yvonne O. Ike	E-Discovery Attorney	Professional Resources	\$390.00	2.00	\$780.00
Raymer, Daniel A.	LPM Manager	Finance	\$390.00	3.60	\$1,404.00
TOTAL				2,970.60	\$2,341,569.00

Paraprofessional	Position/Title	Department	Hourly Billing Rate	Total Billed Hours	Total Compensation
Alexander N. Cook	Legal Assistant	Corporate	\$270.00	39.10	\$10,557.00
Angelo Monforte	Legal Assistant	Litigation	\$270.00	72.90	\$19,683.00
Asnis, Griffin M.	Legal Assistant	Litigation	\$270.00	5.00	\$1,350.00
Christian Cordova-Pedroza	Legal Assistant	Labor & Employment	\$270.00	4.50	\$1,215.00

Summary of Legal Fees for the Period January 2021

Paraprofessional	Position/Title	Department	Hourly Billing Rate	Total Billed Hours	Total Compensation
Cohen, Elliot R.	Legal Assistant	Litigation	\$270.00	4.50	\$1,215.00
David C. Cooper	Legal Assistant	Corporate	\$270.00	13.40	\$3,618.00
Dennis T. Mcpeck	Legal Assistant	Litigation	\$270.00	142.30	\$38,421.00
Emma Dillon	Legal Assistant	Litigation	\$270.00	0.30	\$81.00
Eric R. Chernus	Practice Support	Professional Resources	\$270.00	4.00	\$1,080.00
Joan K. Hoffman	Legal Assistant	Litigation	\$270.00	13.30	\$3,591.00
Joseph Klock	Practice Support	Professional Resources	\$270.00	3.00	\$810.00
Laurie A. Henderson	Lit. Support	Litigation	\$270.00	0.90	\$243.00
Lawrence T. Silvestro	Legal Assistant	Litigation	\$270.00	21.80	\$5,886.00
Lela Lerner	Legal Assistant	Litigation	\$270.00	46.20	\$12,474.00
Natasha Petrov	Legal Assistant	BSGR & B	\$270.00	58.80	\$15,876.00
Olaide M. Adejobi	Legal Assistant	Litigation	\$270.00	23.10	\$6,237.00
Shealeen E. Schaefer	Legal Assistant	Labor & Employment	\$270.00	140.80	\$38,016.00
Tal J. Singer	Legal Assistant	BSGR & B	\$270.00	56.50	\$15,255.00
TOTAL				650.40	\$175,608.00

SUMMARY OF LEGAL FEES	<u>Hours</u> 3,621.00	<u>Fees</u> \$2,517,177.00
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Summary of Disbursements for the period January 2021

ACROSS ALL COMMONWEALTH-RELATED MATTERS

EXPENSE CATEGORY	AMOUNTS
Lexis	\$8,910.00
Practice Support Vendors	\$7,163.70
Reproduction	\$37.60
Telephone	\$840.00
Westlaw	\$7,443.00
Translation Service	\$4,381.47
Reproduction Color	\$616.50
Outside Reproduction	\$3,323.50
Messenger/Delivery	\$306.70
Data Base Search Serv.	\$45.63
TOTAL	\$33,068.10

Proskauer requests payment of fees and reimbursement of expenses in accordance with the procedures set forth in the Interim Compensation Order (*i.e.*, payment of ninety percent (90%) of the compensation sought, in the amount of \$2,265,459.30, and reimbursement of one-hundred percent (100%) of expenses incurred, in the amount of \$33,068.10) in the total amount of \$2,298,527.40.

Professional Certification

I hereby certify that no public servant of the Department of Treasury is a party to or has any interest in the gains or benefits derived from the contract that is the basis of this invoice. The only consideration for providing services under the contract is the payment agreed upon with the authorized representatives of the Financial Oversight and Management Board for Puerto Rico. The amount of this invoice is reasonable. The services were rendered and the corresponding payment has not been made. To the best of my knowledge, Proskauer Rose LLP does not have any debts owed to the Government of Puerto Rico or its instrumentalities.

/s/ Martin J. Bienenstock

Martin J. Bienenstock (*pro hac vice*)
Proskauer Rose LLP
Eleven Times Square
New York, NY 10036
Tel: (212) 969-3000
Fax: (212) 969-2900

Exhibit A

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

Exhibit B Page 1175 of 1552

Invoice Date
Invoice
Number24 Feb 2021
21020649**Task Summary**

Task	Hours	Fees Incurred
201 Tasks relating to the Board, its Members, and its Staff	72.90	57,518.10
202 Legal Research	28.10	22,170.90
203 Hearings and other non-filed communications with the Court	8.90	7,022.10
204 Communications with Claimholders	109.60	84,138.90
205 Communications with the CW, its Instrumentalities or Representatives	8.50	6,706.50
206 Documents Filed on Behalf of the Board	161.00	127,029.00
207 Non-Board Court Filings	13.90	10,967.10
208 Stay Matters	0.50	394.50
210 Analysis and Strategy	587.10	463,221.90
212 General Administration	594.00	161,486.10
213 Labor, Pension Matters	4.70	3,708.30
215 Plan of Adjustment and Disclosure Statement	363.80	287,038.20
216 Confirmation	133.50	103,895.10
218 Employment and Fee Applications	32.70	12,098.70
219 Appeal	16.00	12,624.00
220 Fee Applications for Other Parties	0.60	473.40
Total Fees	2,135.80	\$ 1,360,492.80

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

Exhibit B Page 1176 of 1552

Invoice Date
Invoice
Number24 Feb 2021
21020649**Description of Services Rendered**

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
Tasks relating to the Board, its Members, and its Staff – 201					
02 Jan 2021	Rosen, Brian S.	201	Review materials and participate in D. Rosa on-boarding (4.80).	4.80	3,787.20
06 Jan 2021	Mungovan, Timothy W.	201	E-mails with N. Jaresko regarding new Board members (0.30).	0.30	236.70
06 Jan 2021	Mungovan, Timothy W.	201	E-mails with D. Skeel and A. Gonzalez regarding their reappointment as Board members (0.20); Call with M. Firestein regarding same (0.10).	0.30	236.70
07 Jan 2021	Barak, Ehud	201	[REDACTED: Work relating to court-ordered mediation] (1.60); [REDACTED: Work relating to court-ordered mediation] (2.30).	3.90	3,077.10
09 Jan 2021	Bienenstock, Martin J.	201	[REDACTED: Work relating to court-ordered mediation] (0.40); [REDACTED: Work relating to court-ordered mediation] (1.50).	1.90	1,499.10
12 Jan 2021	Mungovan, Timothy W.	201	Call with N. Jaresko regarding discussions with Governor and Legislature concerning structural reform issues (0.30).	0.30	236.70
12 Jan 2021	Desatnik, Daniel	201	Weekly O'Neill coordination call (0.30); Send materials to O'Neill regarding same (0.20).	0.50	394.50
12 Jan 2021	Stevens, Elliot R.	201	Conference call with O'Neill, D. Desatnik, others, relating to case updates and developments (0.30).	0.30	236.70
13 Jan 2021	Bienenstock, Martin J.	201	Teleconference with N. Jaresko regarding pending matters.	0.70	552.30
13 Jan 2021	Mungovan, Timothy W.	201	Call with J. El Koury regarding new Governor's plans with respect to pensions and private labor reform (0.10).	0.10	78.90
14 Jan 2021	Mungovan, Timothy W.	201	E-mails with J. El Koury and M. Rieker regarding litigation update for January 12, 2021 (0.30).	0.30	236.70
14 Jan 2021	Mungovan, Timothy W.	201	E-mails with M. Rieker regarding summary responses to FAQs for Board's website (0.40).	0.40	315.60
15 Jan 2021	Barak, Ehud	201	Participate on advisors call and subsequent Board call.	1.20	946.80
15 Jan 2021	Mungovan, Timothy W.	201	Revise draft responses to FAQs prepared by Board (1.50).	1.50	1,183.50

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
15 Jan 2021	Mungovan, Timothy W.	201	E-mails with M. Bienenstock regarding revisions to draft responses to FAQs prepared by Board (0.50).	0.50	394.50
15 Jan 2021	Mungovan, Timothy W.	201	E-mails with M. Firestein regarding revisions to draft responses to FAQs prepared by Board (0.10).	0.10	78.90
15 Jan 2021	Mungovan, Timothy W.	201	E-mails with M. Rieker regarding revisions to draft responses to FAQs prepared by Board (0.10).	0.10	78.90
15 Jan 2021	Mungovan, Timothy W.	201	Attend update meeting with Board and Executive Director to discuss meeting with Governor (1.20).	1.20	946.80
15 Jan 2021	Possinger, Paul V.	201	Weekly Board update call.	1.20	946.80
16 Jan 2021	Mungovan, Timothy W.	201	Revise and send litigation update for January 14 to J. El Koury and M. Rieker (0.30).	0.30	236.70
18 Jan 2021	Bienenstock, Martin J.	201	[REDACTED: Work relating to court-ordered mediation].	1.30	1,025.70
18 Jan 2021	Bienenstock, Martin J.	201	Teleconference with A. Gonzalez regarding debt restructuring.	0.40	315.60
18 Jan 2021	Rappaport, Lary Alan	201	[REDACTED: Work relating to court-ordered mediation] (0.40); [REDACTED: Work relating to court-ordered mediation] (0.60); [REDACTED: Work relating to court-ordered mediation] (0.50); [REDACTED: Work relating to court-ordered mediation] (0.40); [REDACTED: Work relating to court-ordered mediation] (0.20).	2.10	1,656.90
19 Jan 2021	Mungovan, Timothy W.	201	Revise and send litigation update for January 15 to J. El Koury and M. Rieker (0.30).	0.30	236.70

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
19 Jan 2021	Rappaport, Lary Alan	201	Review T. Mungovan, M. Firestein, M. Triggs, E. Barak, J. Levitan, M. Mervis comments and edits to draft HTA, PRIFA, CCDA, ERS memoranda requested by Board, review and edit draft PRIFA, HTA, CCDA memoranda (4.10); E-mails with T. Mungovan, M. Firestein, M. Dale, M. Mervis, M. Triggs, C. Kass, D. Munkittrick, E. Barak, J. Levitan, D. Desatnik, M. Dale, B. Rosen regarding same (1.50); Conferences with M. Firestein and M. Triggs regarding same (0.40); Conference with M. Firestein, M. Triggs, T. Mungovan regarding same (0.50); Conferences with M. Firestein regarding same (0.80); Conference with E. Barak regarding same (0.20).	7.50	5,917.50
19 Jan 2021	Rosen, Brian S.	201	Review M. Rieker memorandum regarding interview issues (0.20); Memorandum to M. Rieker regarding same (0.20); Review ERS memorandum regarding materials for Board (0.50).	0.90	710.10
20 Jan 2021	Bienenstock, Martin J.	201	Review, revise, and draft portions of memorandum to Board regarding confirmation issues and claims (2.60).	2.60	2,051.40
20 Jan 2021	Rappaport, Lary Alan	201	Review E. Barak, J. Levitan, M. Firestein, M. Triggs edits to draft inserts for memorandum for Board, make revisions (0.50); Conferences with M. Firestein regarding same, strategy (0.40); Conference with M. Firestein and M. Triggs regarding same, strategy (0.20); E-mails with T. Mungovan, M. Firestein, M. Mervis, M. Triggs, M. Dale, C. Kass, B. Rosen, J. Levitan, E. Barak, D. Munkittrick regarding draft memorandum sections, revisions, strategy (1.40); Review final memorandum to Board (0.10); Conference with M. Firestein regarding same (0.20).	2.80	2,209.20
21 Jan 2021	Mungovan, Timothy W.	201	E-mails with C. Chavez regarding Board's strategy meeting on January 22 (0.20).	0.20	157.80
21 Jan 2021	Mungovan, Timothy W.	201	E-mails with C. Chavez regarding Board's creation of microsite for debt issues (0.30).	0.30	236.70
22 Jan 2021	Bienenstock, Martin J.	201	[REDACTED: Work relating to court-ordered mediation].	3.20	2,524.80

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
22 Jan 2021	Mungovan, Timothy W.	201	E-mails with J. El Koury, H. Waxman, and M. Rieker regarding draft press statement concerning Board's fees and expenses under PROMESA (0.40).	0.40	315.60
22 Jan 2021	Mungovan, Timothy W.	201	Review draft press statement and talking points concerning Board's fees and expenses under PROMESA (0.40).	0.40	315.60
22 Jan 2021	Mungovan, Timothy W.	201	E-mails with M. Bienenstock and H. Waxman regarding draft press statement concerning Board's fees and expenses under PROMESA (0.30).	0.30	236.70
22 Jan 2021	Mungovan, Timothy W.	201	Attend strategy meeting of Board to assess financial status of Commonwealth to respond to settlement proposal of certain creditors (3.80).	3.80	2,998.20
22 Jan 2021	Waxman, Hadassa R.	201	Review and revise press statements related to Board's professional fees (0.40); E-mails with T. Mungovan, M. Bienenstock, J. El Koury regarding same (0.30).	0.70	552.30
23 Jan 2021	Firestein, Michael A.	201	Review and draft talking points memorandum per Board general counsel request (0.50).	0.50	394.50
23 Jan 2021	Mungovan, Timothy W.	201	E-mails with L. Stafford and M. Firestein regarding draft talking points concerning Board's savings for Puerto Rico (0.30).	0.30	236.70
23 Jan 2021	Rappaport, Lary Alan	201	E-mails with L. Stafford, B. Rosen, M. Firestein, T. Mungovan regarding Board memorandum, analysis and strategy (0.20).	0.20	157.80
23 Jan 2021	Rosen, Brian S.	201	Review Board website talking points and revise some (0.40); Memorandum to L. Stafford regarding same (0.10).	0.50	394.50
24 Jan 2021	Mungovan, Timothy W.	201	Revise and send litigation update for January 22, 2020 to J. El Koury and M. Rieker (0.30).	0.30	236.70
24 Jan 2021	Mungovan, Timothy W.	201	Revise and send litigation update for January 21, 2020 to J. El Koury and M. Rieker (0.30).	0.30	236.70
24 Jan 2021	Rappaport, Lary Alan	201	E-mails with L. Stafford, B. Rosen, M. Firestein, T. Mungovan, P. Possinger, E. Barak, M. Dale regarding Board memorandum, analysis and strategy (0.20).	0.20	157.80

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
25 Jan 2021	Firestein, Michael A.	201	Partial review of revised client Q&A on PROMESSA issues (0.20).	0.20	157.80
25 Jan 2021	Mungovan, Timothy W.	201	Revise and send litigation update to J. El Koury and M. Rieker for January 24, 2021 (0.30).	0.30	236.70
26 Jan 2021	Mungovan, Timothy W.	201	E-mails with C. Chavez regarding preparing talking points for N. Jaresko at public hearing on January 29 regarding reprogramming (0.30).	0.30	236.70
26 Jan 2021	Desatnik, Daniel	201	Coordination call with O'Neill (0.50).	0.50	394.50
26 Jan 2021	Stevens, Elliot R.	201	Conference call with P. Possinger, O'Neill, others, relating to case updates and developments (0.50).	0.50	394.50
27 Jan 2021	Bienenstock, Martin J.	201	[REDACTED: Work relating to court-ordered mediation].	0.40	315.60
28 Jan 2021	Bienenstock, Martin J.	201	Participate in Board meeting regarding plans of adjustment and related matters.	2.00	1,578.00
28 Jan 2021	Mungovan, Timothy W.	201	Revise and send litigation update to J. El Koury and M. Rieker for January 26 (0.30).	0.30	236.70
28 Jan 2021	Mungovan, Timothy W.	201	Revise and send litigation update to J. El Koury and M. Rieker for January 25 (0.30).	0.30	236.70
28 Jan 2021	Mungovan, Timothy W.	201	E-mails with J. El Koury and V. Maldonado regarding Board's letter to Government following public meeting presentation concerning PRDE and reform measures concerning time and attendance (0.20).	0.20	157.80
28 Jan 2021	Rosen, Brian S.	201	Review M. Rieker memorandum regarding public meeting questions (0.20); Memorandum to M. Rieker regarding same (0.30); Board strategy session regarding public meeting (1.00).	1.50	1,183.50
28 Jan 2021	Rosen, Brian S.	201	Teleconference with J. El Koury regarding claims analysis (0.10); Conference call with Alvarez Marsal, et al regarding same (0.70); Review materials regarding same (0.60).	1.40	1,104.60
29 Jan 2021	Barak, Ehud	201	Participate on relevant part of the public meeting (1.60).	1.60	1,262.40
29 Jan 2021	Bienenstock, Martin J.	201	Participate in public Board meeting by reviewing and providing answers to certain questions and monitored hearing.	3.00	2,367.00

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29 Jan 2021	Brenner, Guy	201	Review edits to public comments responses for Board meeting.	0.20	157.80
29 Jan 2021	Levitan, Jeffrey W.	201	Teleconference E. Barak regarding ERS, appeals (0.20); Attend Board meeting (3.10).	3.30	2,603.70
29 Jan 2021	Mungovan, Timothy W.	201	Revise and send litigation update to J. El Koury and M. Rieker for January 28 (0.30).	0.30	236.70
29 Jan 2021	Mungovan, Timothy W.	201	Attend public Board meeting and respond to e-mails during Board meeting from C. Chavez with requests for assistance to answer questions posed to Board (3.00).	3.00	2,367.00
29 Jan 2021	Rosen, Brian S.	201	Review materials for Board meeting (0.50); Attend Board public meetings (3.10).	3.60	2,840.40
30 Jan 2021	Mungovan, Timothy W.	201	Revise and send litigation update to J. El Koury and M. Rieker for January 29, 2021 (0.30).	0.30	236.70
30 Jan 2021	Kim, Mee (Rina)	201	Review Board public meeting materials.	0.30	236.70
Tasks relating to the Board, its Members, and its Staff Sub-Total				72.90	\$57,518.10

Legal Research – 202

05 Jan 2021	Firestein, Michael A.	202	Research confirmation issues to prepare for strategy planning calls (0.50).	0.50	394.50
15 Jan 2021	Stevens, Elliot R.	202	Call with E. Barak relating to research relating to contract construction (0.20).	0.20	157.80
19 Jan 2021	Stevens, Elliot R.	202	E-mails with M. Bienenstock, others, relating to claw back research (0.70).	0.70	552.30
19 Jan 2021	Volin, Megan R.	202	E-mails with M. Bienenstock and E. Stevens regarding Puerto Rico research.	0.20	157.80
20 Jan 2021	Stevens, Elliot R.	202	Call with M. Volin relating to research relating to claw back claims (0.20); Research relating to same (2.90); Draft memo relating to same (2.70).	5.80	4,576.20
20 Jan 2021	Volin, Megan R.	202	Call with E. Stevens regarding preemption research.	0.10	78.90
21 Jan 2021	Stevens, Elliot R.	202	Research relating to claw back claims (1.40); Call with E. Barak relating to same (0.40); Draft edits to memo relating to same (1.30); E-mails with M. Bienenstock, others, relating to same (0.30).	3.40	2,682.60

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
22 Jan 2021	Stevens, Elliot R.	202	E-mails with M. Bienenstock (0.30); Research relating to claw back issues (2.80); E-mails with same, others, relating to same (0.50).	3.60	2,840.40
25 Jan 2021	Firestein, Michael A.	202	Research and draft e-mail to M. Dale on GO issues for planned confirmation strategy including multiple e-mails on same (0.50).	0.50	394.50
25 Jan 2021	Stevens, Elliot R.	202	Research relating to Commonwealth clawback issues (3.80); Draft edits to memorandum relating to same (0.50).	4.30	3,392.70
26 Jan 2021	Firestein, Michael A.	202	Research claims issues for new summary judgment matters (0.30).	0.30	236.70
26 Jan 2021	Stevens, Elliot R.	202	Research relating to Commonwealth clawback issues (0.70).	0.70	552.30
27 Jan 2021	Firestein, Michael A.	202	Research and prepare outline for potential discovery calendar as required by Court (0.40); Research potential new summary judgment issues on unsecured claims and draft outline on same (0.50).	0.90	710.10
27 Jan 2021	Stevens, Elliot R.	202	Call with E. Barak relating to Commonwealth clawback issues research (0.10); Call with same relating to same (0.10); Draft memorandum relating to same (1.20); Research relating to same (0.40).	1.80	1,420.20
28 Jan 2021	Firestein, Michael A.	202	Research ability to obtain discovery compliance on documents (0.20); Further research on potential new summary judgment claims (0.30).	0.50	394.50
28 Jan 2021	Stevens, Elliot R.	202	Draft memorandum relating to clawback issues (3.20); Call with E. Barak relating to same (0.30); E-mails with M. Bienenstock relating to same (0.20).	3.70	2,919.30
29 Jan 2021	Firestein, Michael A.	202	Research and prepare correspondence to Monoline counsel on status report including review of proposed government draft (0.30); Research new potential summary judgment issues (0.30).	0.60	473.40
31 Jan 2021	Firestein, Michael A.	202	Research Monoline response on scheduling issues (0.30).	0.30	236.70
Legal Research Sub-Total				28.10	\$22,170.90

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Hearings and other non-filed communications with the Court – 203					
05 Jan 2021	Stafford, Laura	203	Calls to chambers regarding hearing logistics (0.40).	0.40	315.60
07 Jan 2021	Stafford, Laura	203	Call with chambers regarding logistics for hearings (0.30).	0.30	236.70
14 Jan 2021	Stafford, Laura	203	Participate in claim objection hearing (2.00).	2.00	1,578.00
19 Jan 2021	Stafford, Laura	203	Calls with chambers regarding hearing logistics.	0.30	236.70
22 Jan 2021	Stafford, Laura	203	Call with chambers regarding logistics for February objection hearing (0.10).	0.10	78.90
27 Jan 2021	Barak, Ehud	203	Participate in omnibus court hearing.	1.00	789.00
27 Jan 2021	Bienenstock, Martin J.	203	Prepare for and participate in omnibus hearing.	1.10	867.90
27 Jan 2021	Levitan, Jeffrey W.	203	Attend omnibus hearing.	0.90	710.10
27 Jan 2021	Possinger, Paul V.	203	Attend January omnibus hearing.	1.10	867.90
27 Jan 2021	Rosen, Brian S.	203	Attend omnibus hearing (0.70).	0.70	552.30
27 Jan 2021	Stafford, Laura	203	Attend omnibus hearing (1.00).	1.00	789.00
Hearings and other non-filed communications with the Court Sub-Total				8.90	\$7,022.10

Communications with Claimholders – 204

03 Jan 2021	Rosen, Brian S.	204	Review omnibus objection replies and notices of correspondence (1.30); Memorandums to L. Stafford regarding same (0.10).	1.40	1,104.60
03 Jan 2021	Desatnik, Daniel	204	[REDACTED: Work relating to court-ordered mediation].	0.80	631.20
04 Jan 2021	Levitan, Jeffrey W.	204	[REDACTED: Work relating to court-ordered mediation].	1.10	867.90
04 Jan 2021	Rosen, Brian S.	204	Review ADR notice (0.10); Memorandum to L. Stafford regarding same (0.10); Review ADR acceptances (0.20); Memorandum to L. Stafford regarding same (0.10); Review claim responses (0.10); Memorandum to L. Stafford regarding same (0.10); Review additional ADR acceptances (0.30); Memorandum to L. Stafford regarding same (0.10).	1.10	867.90
05 Jan 2021	Barak, Ehud	204	[REDACTED: Work relating to court-ordered mediation] (1.10); [REDACTED: Work relating to court-ordered mediation] (0.50); [REDACTED: Work relating to court-ordered mediation] (1.80).	3.40	2,682.60

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05 Jan 2021	Dale, Margaret A.	204	[REDACTED: Work relating to court-ordered mediation] (1.10); [REDACTED: Work relating to court-ordered mediation] (0.20); [REDACTED: Work relating to court-ordered mediation] (0.40).	1.70	1,341.30
05 Jan 2021	Firestein, Michael A.	204	[REDACTED: Work relating to court-ordered mediation] (1.10); [REDACTED: Work relating to court-ordered mediation] (0.10).	1.20	946.80
05 Jan 2021	Levitan, Jeffrey W.	204	[REDACTED: Work relating to court-ordered mediation].	1.10	867.90
05 Jan 2021	Mervis, Michael T.	204	[REDACTED: Work relating to court-ordered mediation].	1.10	867.90
05 Jan 2021	Possinger, Paul V.	204	[REDACTED: Work relating to court-ordered mediation] (0.90); [REDACTED: Work relating to court-ordered mediation] (1.10); {REDACTED: Work relating to court-ordered mediation] (0.50).	2.50	1,972.50
05 Jan 2021	Rappaport, Lary Alan	204	[REDACTED: Work relating to court-ordered mediation] (0.40); [REDACTED: Work relating to court-ordered mediation] (1.10); [REDACTED: Work relating to court-ordered mediation] (0.20).	1.70	1,341.30
05 Jan 2021	Rosen, Brian S.	204	Review ADR notice (0.10); Memorandum to L. Stafford regarding same (0.10).	0.20	157.80
05 Jan 2021	Ma, Steve	204	Draft update on PSA creditors' holdings to Board advisor.	0.10	78.90
05 Jan 2021	Stafford, Laura	204	Review and analyze draft letter regarding ACR (0.40).	0.40	315.60
05 Jan 2021	Theodoridis, Chris	204	[REDACTED: Work relating to court-ordered mediation].	1.10	867.90
07 Jan 2021	Rosen, Brian S.	204	Review ADR rejection notice (0.10); Memorandum to L. Stafford regarding same (0.10).	0.20	157.80
07 Jan 2021	Ma, Steve	204	Follow-up with Board advisor regarding PSA creditors' holdings update.	0.10	78.90
08 Jan 2021	Rosen, Brian S.	204	Review claim responses/ADR notices (0.50).	0.50	394.50
08 Jan 2021	Ma, Steve	204	Follow-up with Board advisor regarding update to PSA creditors' holdings.	0.10	78.90

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08 Jan 2021	Cordova-Pedroza, Christian	204	Correspond with L. Stafford regarding client call to clarify ACR process (0.30).	0.30	81.00
09 Jan 2021	Ma, Steve	204	Follow-up with PSA creditor regarding joinder.	0.10	78.90
09 Jan 2021	Stafford, Laura	204	E-mails with claimants regarding informative motions regarding claim objection hearing.	0.50	394.50
11 Jan 2021	Rosen, Brian S.	204	Review claim responses (0.40); Memorandum to L. Stafford regarding same (0.10).	0.50	394.50
11 Jan 2021	Stafford, Laura	204	E-mails with claimants' counsel, M. Palmer, et al. regarding claim objection hearing (0.60).	0.60	473.40
12 Jan 2021	Barak, Ehud	204	[REDACTED: Work relating to court-ordered mediation] (0.90); [REDACTED: Work relating to court-ordered mediation] (0.20).	1.10	867.90
12 Jan 2021	Bienenstock, Martin J.	204	[REDACTED: Work relating to court-ordered mediation].	0.40	315.60
12 Jan 2021	Dale, Margaret A.	204	[REDACTED: Work relating to court-ordered mediation] (1.70); [REDACTED: Work relating to court-ordered mediation] (0.20); [REDACTED: Work relating to court-ordered mediation] (0.20).	2.10	1,656.90
12 Jan 2021	Firestein, Michael A.	204	[REDACTED: Work relating to court-ordered mediation] (1.70).	1.70	1,341.30
12 Jan 2021	Levitan, Jeffrey W.	204	[REDACTED: Work relating to court-ordered mediation] (1.70); Teleconference E. Barak regarding confirmation issues (0.20).	1.90	1,499.10
12 Jan 2021	Mervis, Michael T.	204	[REDACTED: Work relating to court-ordered mediation].	1.50	1,183.50
12 Jan 2021	Possinger, Paul V.	204	[REDACTED: Work relating to court-ordered mediation].	1.00	789.00
12 Jan 2021	Rappaport, Lary Alan	204	[REDACTED: Work relating to court-ordered mediation] (1.70); [REDACTED: Work relating to court-ordered mediation] (0.30).	2.00	1,578.00
12 Jan 2021	Rosen, Brian S.	204	Review claim responses (0.30); Review Alvarez Marsal analysis of claim status (0.50); Review materials for omnibus hearing (1.60).	2.40	1,893.60
12 Jan 2021	Ma, Steve	204	Draft update on PSA creditors' holdings to Board advisor.	0.10	78.90

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
12 Jan 2021	Sosa, Javier F.	204	Review claims to identify which claimant responded to ADR offer (0.50); Draft e-mail to C. Cordova-Pedroza regarding ADR claimant follow up.	0.50	394.50
12 Jan 2021	Cordova-Pedroza, Christian	204	Call claimant per L. Stafford request to clarify position (0.30); Correspond with L. Stafford regarding claimant response (0.20); Correspond with J. Sosa regarding alternative dispute resolution claimant calls (0.30).	0.80	216.00
13 Jan 2021	Rosen, Brian S.	204	Review claim responses (0.30); Review ADR update and acceptances (0.40).	0.70	552.30
13 Jan 2021	Ma, Steve	204	Draft update on PSA creditors' holdings to Board advisor.	0.10	78.90
14 Jan 2021	Mungovan, Timothy W.	204	[REDACTED: Work relating to court-ordered mediation] (0.40).	0.40	315.60
14 Jan 2021	Rosen, Brian S.	204	Attend omnibus hearing regarding claim objections (partial) (1.80); Review claim responses (0.40); Teleconference with L. Stafford regarding same and hearing (0.30).	2.50	1,972.50
15 Jan 2021	Barak, Ehud	204	[REDACTED: Work relating to court-ordered mediation] (0.50); [REDACTED: Work relating to court-ordered mediation] (1.80); [REDACTED: Work relating to court-ordered mediation] (1.20); [REDACTED: Work relating to court-ordered mediation] (1.00).	4.50	3,550.50
15 Jan 2021	Bienenstock, Martin J.	204	[REDACTED: Work relating to court-ordered mediation] (0.40); Virtual meeting with Board advisor regarding HTA restructuring (0.50); [REDACTED: Work relating to court-ordered mediation] (1.80); [REDACTED: Work relating to court-ordered mediation] (0.70).	3.40	2,682.60
15 Jan 2021	Firestein, Michael A.	204	[REDACTED: Work relating to court-ordered mediation] (1.80).	1.80	1,420.20
15 Jan 2021	Levitan, Jeffrey W.	204	[REDACTED: Work relating to court-ordered mediation] (0.60); [REDACTED: Work relating to court-ordered mediation] (1.80); Teleconferences E. Barak regarding confirmation issues (0.30); [REDACTED: Work relating to court-ordered mediation] (1.20).	3.90	3,077.10
15 Jan 2021	Possinger, Paul V.	204	[REDACTED: Work relating to court-ordered mediation].	1.80	1,420.20

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15 Jan 2021	Rappaport, Lary Alan	204	[REDACTED: Work relating to court-ordered mediation] (1.80); [REDACTED: Work relating to court-ordered mediation] (0.20).	2.00	1,578.00
15 Jan 2021	Rosen, Brian S.	204	Review claim response (0.10); Memorandum to L. Stafford regarding same (0.10).	0.20	157.80
15 Jan 2021	Rosen, Brian S.	204	Review A. Midha memorandum regarding plan/HTA component (0.10); Memorandum to A. Midha regarding same (0.10); [REDACTED: Work relating to court-ordered mediation] (1.10); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.30); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (1.80); [REDACTED: Work relating to court-ordered mediation] (1.10); Attend Board call regarding plan update and governor position (1.70); Conference call with PJT, AAFAF regarding HTA component (0.50); Review old orchard purchases (0.10); Memorandum to PJT regarding same (0.10); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.10).	7.90	6,233.10
15 Jan 2021	Ma, Steve	204	Draft update on PSA creditors' holdings to Board advisor.	0.10	78.90
15 Jan 2021	Cordova-Pedroza, Christian	204	Update ADR claimant settlement tracker (0.30); Teleconference with claimants regarding alternative dispute resolution (0.50); Correspond with J. Sosa regarding alternative dispute resolution notices (0.20).	1.00	270.00

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
19 Jan 2021	Ma, Steve	204	Draft update on PSA creditors' holdings to Board advisor.	0.10	78.90
19 Jan 2021	Cordova-Pedroza, Christian	204	Correspond with J. Sosa regarding claimant outreach (0.20); Correspond with claimant about outstanding alternative dispute resolution notice (0.30).	0.50	135.00
20 Jan 2021	Cordova-Pedroza, Christian	204	Correspond with claimants regarding alternative dispute resolution (0.10); Correspond with J. Sosa regarding the expansion of the alternative dispute resolution outreach (0.20).	0.30	81.00
22 Jan 2021	Ma, Steve	204	Draft update on PSA creditors' holdings to Board advisor.	0.10	78.90
25 Jan 2021	Sosa, Javier F.	204	Prepare chart summarizing outreach efforts to ADR claimants.	2.00	1,578.00
25 Jan 2021	Cordova-Pedroza, Christian	204	Correspond with J. Sosa regarding case updates (0.20).	0.20	54.00
26 Jan 2021	Ma, Steve	204	Draft update on PSA creditors' holdings to Board advisor.	0.10	78.90
26 Jan 2021	Stafford, Laura	204	E-mails with claimants regarding joint informative motion regarding February 1 adjourned objection hearing (0.20).	0.20	157.80
27 Jan 2021	Bienenstock, Martin J.	204	[REDACTED: Work relating to court-ordered mediation].	2.20	1,735.80
27 Jan 2021	Dale, Margaret A.	204	[REDACTED: Work relating to court-ordered mediation] (0.50); [REDACTED: Work relating to court-ordered mediation] (0.20).	0.70	552.30
27 Jan 2021	Firestein, Michael A.	204	[REDACTED: Work relating to court-ordered mediation] (0.60).	0.60	473.40
27 Jan 2021	Levitan, Jeffrey W.	204	[REDACTED: Work relating to court-ordered mediation] (0.60); Teleconferences E. Barak regarding classification (0.30).	0.90	710.10
27 Jan 2021	Mungovan, Timothy W.	204	Review e-mail from C. Lamoutte to N. Jaresko and J. El Koury regarding sale of assets from BDE in September 2018 (0.30).	0.30	236.70
27 Jan 2021	Mungovan, Timothy W.	204	E-mails with M. Bienenstock regarding e-mail from C. Lamoutte to N. Jaresko and J. El Koury regarding sale of assets from BDE in September 2018 (0.20).	0.20	157.80
27 Jan 2021	Possinger, Paul V.	204	[REDACTED: Work relating to court-ordered mediation] (0.70); [REDACTED: Work relating to court-ordered mediation] (0.20).	0.90	710.10

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
27 Jan 2021	Rosen, Brian S.	204	Review and revise ERS-related plan materials (0.80); Memorandum to L. Weetman regarding same (0.20); Conference call with Board advisors regarding plan issues (0.60); [REDACTED: Work relating to court-ordered mediation] (0.30); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (1.00); [REDACTED: Work relating to court-ordered mediation] (0.40); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.30); [REDACTED: Work relating to court-ordered mediation] (0.20); [REDACTED: Work relating to court-ordered mediation] (0.10); Memorandum to BSGRB team regarding conference litigation assignments (0.10); Memorandum to A. Midha regarding ERS/plan analysis (0.10); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.10); Memorandum to M. Dale regarding confirmation litigation (0.10); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.40); [REDACTED: Work relating to court-ordered mediation] (0.40).	5.60	4,418.40
27 Jan 2021	Sosa, Javier F.	204	Call with claimant's counsel to discuss settlement of claim.	0.50	394.50
27 Jan 2021	Stafford, Laura	204	Call with I. Fullana and J. Sosa regarding ADR offer (partial) (0.20).	0.20	157.80
27 Jan 2021	Cordova-Pedroza, Christian	204	Correspond with claimants regarding rescheduling of hearings (0.40); Correspond with J. Sosa regarding claimant rescheduling of hearings (0.20).	0.60	162.00
29 Jan 2021	Levitan, Jeffrey W.	204	[REDACTED: Work relating to court-ordered mediation].	0.40	315.60

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
29 Jan 2021	Cordova-Pedroza, Christian	204	Respond to claimant regarding alternative dispute resolution (0.20); Correspond with J. Sosa regarding claimant alternative dispute resolution (0.20); Update alternative dispute resolution tracker (0.40).	0.80	216.00
30 Jan 2021	Barak, Ehud	204	[REDACTED: Work relating to court-ordered mediation] (0.60); [REDACTED: Work relating to court-ordered mediation] (0.70); [REDACTED: Work relating to court-ordered mediation] (1.50); [REDACTED: Work relating to court-ordered mediation] (0.40).	3.20	2,524.80
30 Jan 2021	Bienenstock, Martin J.	204	[REDACTED: Work relating to court-ordered mediation] (0.40); [REDACTED: Work relating to court-ordered mediation] (1.40); [REDACTED: Work relating to court-ordered mediation] (0.30).	2.10	1,656.90
30 Jan 2021	Bienenstock, Martin J.	204	[REDACTED: Work relating to court-ordered mediation] (1.80); [REDACTED: Work relating to court-ordered mediation] (0.80).	2.60	2,051.40
30 Jan 2021	Firestein, Michael A.	204	[REDACTED: Work relating to court-ordered mediation] (0.80); [REDACTED: Work relating to court-ordered mediation] (1.50).	2.30	1,814.70
30 Jan 2021	Levitan, Jeffrey W.	204	[REDACTED: Work relating to court-ordered mediation] (0.70); [REDACTED: Work relating to court-ordered mediation] (1.40).	2.10	1,656.90
30 Jan 2021	Possinger, Paul V.	204	[REDACTED: Work relating to court-ordered mediation] (0.70); [REDACTED: Work relating to court-ordered mediation] (0.20); [REDACTED: Work relating to court-ordered mediation] (1.30).	2.20	1,735.80
30 Jan 2021	Rappaport, Lary Alan	204	[REDACTED: Work relating to court-ordered mediation] (0.80); [REDACTED: Work relating to court-ordered mediation] (0.20); [REDACTED: Work relating to court-ordered mediation] (1.50); [REDACTED: Work relating to court-ordered mediation] (0.20).	2.70	2,130.30

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
30 Jan 2021	Rosen, Brian S.	204	[REDACTED: Work relating to court-ordered mediation] (0.30); [REDACTED: Work relating to court-ordered mediation] (0.20); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.40); [REDACTED: Work relating to court-ordered mediation] (1.10); [REDACTED: Work relating to court-ordered mediation] (0.50); [REDACTED: Work relating to court-ordered mediation] (0.30); [REDACTED: Work relating to court-ordered mediation] (0.20); [REDACTED: Work relating to court-ordered mediation] (0.20); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.40); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.30); [REDACTED: Work relating to court-ordered mediation] (0.40); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (1.20); Review correspondence regarding HTA/Tren Urbano (0.30); Memorandum to M. Bienenstock regarding same (0.10); Review Board transportation sector plan (0.80).	7.40	5,838.60

Communications with Claimholders Sub-Total				109.60	\$84,138.90
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Communications with the CW, its Instrumentalities or Representatives – 205

14 Jan 2021	Bienenstock, Martin J.	205	Review, edit, and draft portions of Board Q&A's.	2.60	2,051.40
18 Jan 2021	Mungovan, Timothy W.	205	Revise portion of memorandum analyzing Commonwealth's clawback risks with respect to PRIFA (0.40).	0.40	315.60
18 Jan 2021	Mungovan, Timothy W.	205	E-mail to M. Dale regarding preparing memorandum regarding clawback issues with respect to ERS (0.20).	0.20	157.80

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
22 Jan 2021	Barak, Ehud	205	Call with O'Melveny regarding discovery requests order in the revenue bond litigation motion for summary judgement (0.50); Review courts order regarding same (0.30).	0.80	631.20
25 Jan 2021	Firestein, Michael A.	205	Review O'Melveny memorandum on status of document reproduction and prepare for addressing court order (0.50).	0.50	394.50
28 Jan 2021	Barak, Ehud	205	Discuss with O'Melveny discovery issues regarding revenue bond litigation (0.50); Review e-mails regarding same (0.30).	0.80	631.20
28 Jan 2021	Mungovan, Timothy W.	205	E-mails with J. El Koury, C. Chavez, and H. Waxman regarding public meeting presentation concerning PRDE and reform measures (0.30).	0.30	236.70
28 Jan 2021	Mungovan, Timothy W.	205	Revise Board's letter to Government following public meeting presentation concerning PRDE and reform measures concerning time and attendance (0.40).	0.40	315.60
28 Jan 2021	Mungovan, Timothy W.	205	Review draft materials for public meeting on January 29 (0.40).	0.40	315.60
28 Jan 2021	Triggs, Matthew	205	Call with O'Melveny regarding discovery schedule (0.70); Review of related e-mails and drafts of schedule (0.20).	0.90	710.10
29 Jan 2021	Triggs, Matthew	205	Conference call with O'Melveny regarding discovery schedule (0.70); Review of draft orders (0.20).	0.90	710.10
31 Jan 2021	Moser, Nicollette R.	205	Teleconference with O'Melveny regarding Rule 56(d) discovery in adversary proceedings.	0.30	236.70
Communications with the CW, its Instrumentalities or Representatives Sub-Total				8.50	\$6,706.50
Documents Filed on Behalf of the Board – 206					
01 Jan 2021	Bargoot, Alexandra	206	Draft ADR status notice to court (0.50); Draft ADR transfer notice (0.50); Draft ACR transfer notice (0.50).	1.50	1,183.50
02 Jan 2021	Bargoot, Alexandra	206	Begin drafting informative motion regarding claims resolved in ADR (0.60); Review Court order regarding informative motion (0.20).	0.80	631.20

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
03 Jan 2021	Blackwell, Brooke H.	206	Revise 365(d)(4) extension notice of presentment for leases in which non-PBA debtors are lessee (0.50).	0.50	394.50
03 Jan 2021	Palmer, Marc C.	206	Review, revise, and compile notices of correspondence and replies in advance of January 14 adjourned objection hearing.	3.60	2,840.40
03 Jan 2021	Stafford, Laura	206	Review and revise draft replies in support of claim objections (2.10).	2.10	1,656.90
03 Jan 2021	Stafford, Laura	206	Review and revise draft ADR status notice (0.30).	0.30	236.70
03 Jan 2021	Stafford, Laura	206	Draft stipulation regarding withdrawal of proof of claim.	0.80	631.20
04 Jan 2021	Bargoot, Alexandra	206	E-mails with paralegals regarding updated ACR and ADR deadlines based on filings and communications with claimants (0.30); Complete draft of informative motion to Court regarding resolved claims (1.00); Complete draft stipulation regarding resolved claims (1.50); Draft exhibits for ACR and ADR transfers (1.10); E-mails with L. Stafford, Prime Clerk, and O'Neill regarding ACR and ADR filings for today (0.60); Finalize ACR and ADR filings (0.70); E-mails with L. Stafford regarding pensions letters to follow ACR transfer (0.20); E-mails with Alvarez Marsal about claims being transferred into ADR and ACR (0.30); E-mails with L. Stafford and M. Palmer regarding replies to responses to omnibus objections (0.40).	6.10	4,812.90
04 Jan 2021	Blackwell, Brooke H.	206	Revise draft 365(d)(4) extension notice of presentment for leases in which non-PBA debtors are lessee (0.80); E-mail with P. Possinger and E. Barak regarding same (0.30).	1.10	867.90

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
04 Jan 2021	Palmer, Marc C.	206	Review, edit, and compile notices of correspondence and replies in advance of January 14 adjourned objection hearing (2.30); Coordinate with local counsel to file notices of correspondence and replies in advance of January 14 adjourned objection hearing (0.50); Participate in weekly Puerto Rico status call with L. Stafford, A. Bargoot, P. Fishkind, M. Rochman, J. Sosa, A. Bloch, and A. Deming (0.30); E-mail with paralegals concerning January 14 adjourned objection hearing agenda (0.30).	3.40	2,682.60
04 Jan 2021	Stafford, Laura	206	Review and revise draft replies in support of omnibus objections (2.90).	2.90	2,288.10
04 Jan 2021	Stafford, Laura	206	Review and revise draft informative motion regarding claims scheduled for January omnibus hearing (0.20).	0.20	157.80
04 Jan 2021	Stafford, Laura	206	Review and revise ADR status notice (0.60).	0.60	473.40
04 Jan 2021	Stafford, Laura	206	Review and revise draft motion submitting certified translations (0.20).	0.20	157.80
04 Jan 2021	Stafford, Laura	206	Review and revise draft ADR and ACR transfer notices (0.60).	0.60	473.40
05 Jan 2021	Possinger, Paul V.	206	Review exhibit to ADR status notice.	0.20	157.80
05 Jan 2021	Bargoot, Alexandra	206	Review claims underlying omnibus objections for March omnibus hearing (1.50); Edit draft of exhibit to ADR status update to the Court (0.50); E-mails with L. Stafford regarding same (0.20); Finalize ADR status notice and exhibit (0.30); E-mails with O'Neill regarding same (0.20).	2.70	2,130.30
05 Jan 2021	Stafford, Laura	206	Review and revise draft notice of presentment (1.20).	1.20	946.80
05 Jan 2021	Stafford, Laura	206	Review and revise draft ADR status notice (0.80).	0.80	631.20
05 Jan 2021	Stafford, Laura	206	Revise draft stipulation regarding omnibus objection (0.60).	0.60	473.40
06 Jan 2021	Palmer, Marc C.	206	Review and edit agenda for January 14 adjourned objection hearing (1.70); Interface with Alvarez Marsal and BRG concerning exhibits to notices of presentment (0.60).	2.30	1,814.70

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
07 Jan 2021	Blackwell, Brooke H.	206	Revise 365(d)(4) extension notice of presentment for leases in which PBA is lessor (0.80); Research regarding same (0.20); E-mail with J. Esses regarding same (0.10).	1.10	867.90
07 Jan 2021	Palmer, Marc C.	206	Review and analyze revised exhibits to 266 and 281 omnibus objections (0.20); Draft notice of withdrawal of certain claims to 281 omnibus objection (0.50); Review and edit agenda for January 14 adjourned objection hearing (0.20); Review and analyze M. Zeiss worksheet concerning potential claims for March bondholder omnibus objections (1.00).	1.90	1,499.10
07 Jan 2021	Stafford, Laura	206	Review and revise draft agenda regarding January 14 claim objection hearing (0.50).	0.50	394.50
08 Jan 2021	Bargoot, Alexandra	206	E-mails with Alvarez Marsal regarding omnibus objection drafts (0.10); E-mails with P. Fishkind regarding omnibus objection deadlines (0.10); E-mails with L. Stafford and paralegals regarding claimant acceptances of ADR offers (0.30); Call with Alvarez Marsal and L. Stafford regarding ACR draft letter to public employees (0.40); Call led by L. Stafford and Alvarez Marsal regarding claim objections and reconciliation (0.60).	1.50	1,183.50
08 Jan 2021	Stafford, Laura	206	Review and revise draft informative motion regarding January claim objection hearing (0.40).	0.40	315.60
08 Jan 2021	Stafford, Laura	206	Review and analyze responses to claim objections.	1.20	946.80
09 Jan 2021	Palmer, Marc C.	206	Review and edit January 14 adjourned objection hearing agenda e-binder (0.50); Finalize notice of withdrawal of claim from 281 omnibus and coordinate with R. Burgos for filing (0.10).	0.60	473.40
09 Jan 2021	Stafford, Laura	206	Review and revise draft omnibus claim objections.	3.80	2,998.20
09 Jan 2021	Stafford, Laura	206	Review and analyze claim objections responses.	0.30	236.70
10 Jan 2021	Stafford, Laura	206	Review and revise draft omnibus claim objections.	2.20	1,735.80

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
11 Jan 2021	Bloch, Aliza H.	206	Review draft language to be used for exhibits of omnibus objections regarding mutual funds and deficient claims for Alvarez Marsal team (0.30).	0.30	236.70
11 Jan 2021	Stafford, Laura	206	Review and revise draft agenda for January hearing (0.40).	0.40	315.60
11 Jan 2021	Stafford, Laura	206	Review and revise draft informative motion regarding speakers at January hearing (0.20).	0.20	157.80
12 Jan 2021	Stafford, Laura	206	Review and revise agenda regarding January objection hearing (0.50).	0.50	394.50
12 Jan 2021	Stafford, Laura	206	Review and analyze draft tolling stipulations (0.70).	0.70	552.30
12 Jan 2021	Stafford, Laura	206	Review and revise draft informative motion regarding February 1 omnibus hearing (0.40).	0.40	315.60
13 Jan 2021	Bargoot, Alexandra	206	Begin edits to replies and notices of correspondences per further information from Alvarez Marsal (1.70); E-mails with L. Stafford regarding same (0.20).	1.90	1,499.10
13 Jan 2021	Fishkind, Peter	206	Correspondence with M. Palmer regarding bond claims (0.40); Drafting of omnibus objections (2.30); Correspondence with analysis to L. Stafford regarding bond claims (0.20); E-mail to M. Zeiss regarding bond claims (0.10).	3.00	2,367.00
13 Jan 2021	Palmer, Marc C.	206	Revise informative motion identifying claims for February 1 hearing per L. Stafford comments (0.30); E-mail with L. Lerner concerning notices to claimants regarding February 1 hearing (0.30); Review and edit proposed orders and accompanying exhibits to November 18/20 adjourned objection hearings per Court's direction (1.70); Draft March omnibus objections to bondholder claims (2.70).	5.00	3,945.00
13 Jan 2021	Sosa, Javier F.	206	Draft a stipulation to discuss with claimant's attorney and to reach settlement.	2.50	1,972.50
13 Jan 2021	Volin, Megan R.	206	Review and revise draft omnibus hearing agenda.	0.80	631.20
14 Jan 2021	Firestein, Michael A.	206	Review draft omnibus agenda for comment (0.20); Review Board FAQ's on PROMESA (0.40).	0.60	473.40

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
14 Jan 2021	Bargoot, Alexandra	206	Edit drafts of debtor replies to claimant responses to omnibus objections based on further information from Alvarez Marsal (2.80); E-mails with L. Stafford regarding same (0.20); E-mails with L. Stafford, Alvarez Marsal, and associates regarding claims objections (0.20).	3.20	2,524.80
14 Jan 2021	Bloch, Aliza H.	206	Reviewed exhibits for bondholder omnibus objections to be filed per P. Fishkind and L. Stafford (0.90).	0.90	710.10
14 Jan 2021	Palmer, Marc C.	206	Draft March omnibus objections to bondholder claims (2.40); Phone call with P. Fishkind regarding same (0.10); Prepare proposed orders for adjourned objection hearing (0.50); Revise informative motion identifying claims to be heard at February 1 hearing and accompanying notices to claimants (0.20); Review replies and notices of correspondence for February 1 hearing and compile associated documents (2.10).	5.30	4,181.70
14 Jan 2021	Stafford, Laura	206	Review and revise draft omnibus objections (2.30).	2.30	1,814.70
15 Jan 2021	Palmer, Marc C.	206	Participate in weekly Puerto Rico status call with L. Stafford, A. Bargoot, J. Sosa, P. Fishkind, A. Bloch, and Alvarez Marsal team (0.60); Review and analyze transcript of January 14 adjourned omnibus objection hearing in support of drafting proposed orders (0.30); Draft certificates of no objection to January omnibus objections (0.50); Review, analyze, and track Court's orders concerning adjourned omnibus objections (0.40).	1.80	1,420.20
15 Jan 2021	Stafford, Laura	206	Review and revise draft omnibus objections (2.10).	2.10	1,656.90
15 Jan 2021	Stafford, Laura	206	Review and analyze draft tolling stipulation (0.50).	0.50	394.50
15 Jan 2021	Stafford, Laura	206	Review and revise draft replies in support of omnibus objections (1.60).	1.60	1,262.40
16 Jan 2021	Stafford, Laura	206	Review and revise draft replies in support of omnibus objections (2.80).	2.80	2,209.20
17 Jan 2021	Stafford, Laura	206	Review and revise draft replies in support of omnibus objections (3.80).	3.80	2,998.20

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
17 Jan 2021	Volin, Megan R.	206	E-mails with L. Stafford regarding omnibus hearing agenda.	0.10	78.90
18 Jan 2021	Palmer, Marc C.	206	Draft certificates of no objection to January omnibus objections (0.50); Revise informative motion identifying claims for the February 1 hearing per L. Stafford comments (0.30); Review and edit agenda for January 27 omnibus hearing per L. Stafford comments (0.40).	1.20	946.80
18 Jan 2021	Stafford, Laura	206	Review and revise draft replies in support of omnibus objections (1.50).	1.50	1,183.50
18 Jan 2021	Stafford, Laura	206	Review and analyze draft certificate of no objection (0.30).	0.30	236.70
18 Jan 2021	Stafford, Laura	206	Review and revise draft informative motion regarding adjourned objection hearing (0.30).	0.30	236.70
18 Jan 2021	Stafford, Laura	206	Review and revise draft agenda for omnibus hearing (0.30).	0.30	236.70
19 Jan 2021	Firestein, Michael A.	206	Review revised HTA/Commonwealth tolling stipulation (0.20).	0.20	157.80
19 Jan 2021	Rosen, Brian S.	206	Review claim responses (0.30); Memorandum to L. Stafford regarding same (0.10); Review and revise informative motion regarding 2/1 claims hearing (0.20); Memorandum to L. Stafford regarding same (0.10).	0.70	552.30
19 Jan 2021	Blackwell, Brooke H.	206	Revise and finalize 365(d)(4) extension notice of presentment (0.50); E-mail with P. Possinger regarding same (0.10); E-mail bond counsel (0.10); Coordinate filing (0.20).	0.90	710.10

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
19 Jan 2021	Palmer, Marc C.	206	Revise notices to claimants concerning February 1 hearing (0.50); Review and edit agenda for January 27 omnibus hearing per L. Stafford comments (0.30); Participate in weekly Puerto Rico status call with L. Stafford, A. Bargoot, P. Fishkind, J. Sosa, A. Bloch, and A. Deming (0.50); Draft proposed orders for January 14 hearing (5.10); Revise certificates of no objection to January omnibus objections (1.10); Revise informative motion identifying claims to be heard at the February 1 hearing (0.10); Draft e-mail to Alvarez Marsal concerning exhibits to proposed orders (0.30).	7.90	6,233.10
19 Jan 2021	Stafford, Laura	206	Review and analyze tolling stipulation (0.30).	0.30	236.70
19 Jan 2021	Stafford, Laura	206	Review and revise draft informative motion regarding February 1 objection hearing (0.30).	0.30	236.70
19 Jan 2021	Stafford, Laura	206	Review and revise draft agenda for omnibus hearing (0.40).	0.40	315.60
19 Jan 2021	Volin, Megan R.	206	E-mails with L. Stafford, M. Palmer, N. Petrov, and B. Rosen regarding omnibus hearing agenda (0.20); E-mails with B. Rosen, L. Stafford, and M. Palmer regarding status report for omnibus hearing (0.20).	0.40	315.60
20 Jan 2021	Rosen, Brian S.	206	Review claim responses (0.40); Memorandum to L. Stafford regarding same (0.10).	0.50	394.50
20 Jan 2021	Palmer, Marc C.	206	Draft motion submitting translations for February 1 hearing (0.50); Review and compile exhibits and accompanying materials in support of February 1 hearing (0.80); Draft e-mail to Alvarez Marsal concerning exhibits to proposed orders for January 14 hearing (0.30); Draft informative motion regarding adjourned omnibus objections (2.30); E-mail with A. Bargoot concerning ACR/ADR transfers in advance of February 1 hearing (0.30); Review and edit proposed orders for January 14 hearing (1.10).	5.30	4,181.70
20 Jan 2021	Stafford, Laura	206	E-mails with M. Palmer, et al. regarding proposed orders on claim objections (0.30).	0.30	236.70

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
20 Jan 2021	Volin, Megan R.	206	Review and revise draft omnibus hearing agenda (0.80); E-mails with MPM regarding agenda (0.10); Draft informative motion adjourning COFINA claim objection (0.20); E-mail to Court regarding adjournment of PRIFA BANs motion (0.10); E-mails with Proskauer team regarding draft agenda (0.10); E-mails with Brown Rudnick, Paul Hastings, and O'Melveny regarding draft agenda (0.10).	1.40	1,104.60
21 Jan 2021	Firestein, Michael A.	206	Review amended tolling stipulation for HTA/Commonwealth and draft e-mail to L. Stafford on same (0.20); Review as filed tolling stipulation regarding HTA/Commonwealth (0.20).	0.40	315.60
21 Jan 2021	Firestein, Michael A.	206	Review revised agenda for omnibus hearing (0.10).	0.10	78.90
21 Jan 2021	Rosen, Brian S.	206	Review omnibus notices of correspondence (1.40); Memorandum to L. Stafford regarding same (0.20); Review claim responses (0.20); Memorandum to L. Stafford regarding same (0.10); Review and revise omnibus objectives (1.80).	3.70	2,919.30
21 Jan 2021	Palmer, Marc C.	206	Review and edit replies and notices of correspondence in support of February 1 hearing per B. Rosen comments and edits (1.40); E-mail with Prime Clerk concerning notice to claimants regarding February 1 hearing (0.20); Review and analyze offering statements in support of upcoming objection to bond proofs of claim (1.30); Review, analyze, and track responses or omnibus objections (0.70).	3.60	2,840.40
21 Jan 2021	Stafford, Laura	206	Review and revise draft informative motion regarding January omnibus hearing (0.10).	0.10	78.90
21 Jan 2021	Stafford, Laura	206	Review and revise draft model ADR notice of impasse (0.90).	0.90	710.10
21 Jan 2021	Stafford, Laura	206	Review and revise draft omnibus objections (0.60).	0.60	473.40
21 Jan 2021	Stafford, Laura	206	Review and analyze claims for bond objections (0.70).	0.70	552.30

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
21 Jan 2021	Volin, Megan R.	206	Review and revise draft omnibus hearing agenda (0.20); E-mails with Proskauer team regarding hearing agenda and informative motion (0.10); E-mails with N. Petrov regarding agenda (0.10); Draft informative motion for omnibus hearing (0.10); E-mail to Court regarding draft agenda (0.10).	0.60	473.40
22 Jan 2021	Rosen, Brian S.	206	Memorandum to J. Herriman regarding claims status/report (0.10); Review final omnibus objections (0.80).	0.90	710.10
22 Jan 2021	Palmer, Marc C.	206	Participate in weekly Puerto Rico status call with L. Stafford, A. Bargoot, J. Sosa, P. Fishkind, A. Bloch, and Alvarez Marsal team (0.50); Review and finalize pleadings in advance of February 1 hearing and interface with O'Neill for filing (2.80); Review and edit notice to claimants regarding February 1 hearing per Court instruction (0.60); Interface with Prime Clerk to serve amended notice to claimants regarding February 1 hearing (0.20).	4.10	3,234.90
22 Jan 2021	Stafford, Laura	206	Review and revise amended hearing notice (0.20).	0.20	157.80
22 Jan 2021	Stafford, Laura	206	Review and revise draft claim objection replies (1.80).	1.80	1,420.20
22 Jan 2021	Stafford, Laura	206	E-mails with A. Bargoot, J. Herriman, K. Harmon, et al. regarding claim objections (1.10).	1.10	867.90
23 Jan 2021	Stafford, Laura	206	Review and revise draft informative motion regarding duplicative claims (0.40).	0.40	315.60
24 Jan 2021	Bienenstock, Martin J.	206	Review and revise omnibus hearing report from Board.	0.80	631.20
24 Jan 2021	Rosen, Brian S.	206	Review draft CNO regarding omnibus claims hearing (0.10); Memorandum to L. Stafford regarding same (0.10).	0.20	157.80
24 Jan 2021	Palmer, Marc C.	206	Review and edit template certificate of no objection to January omnibus objections per L. Stafford and B. Rosen edits (0.40); Draft certificates of no objection (3.70); Draft notice of withdrawal of claims subject to 281 omnibus (0.30).	4.40	3,471.60

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
24 Jan 2021	Stafford, Laura	206	Draft status report insert regarding claims reconciliation (3.20).	3.20	2,524.80
24 Jan 2021	Stafford, Laura	206	Review and revise draft stipulations regarding resolutions of proof of claim (1.40).	1.40	1,104.60
24 Jan 2021	Volin, Megan R.	206	Revise draft omnibus hearing agenda (0.20); Research and draft status report for omnibus hearing (3.10); Review M. Bienenstock comments to status report and revise status report (0.10); E-mails with B. Rosen and L. Stafford regarding status report (0.10).	3.50	2,761.50
25 Jan 2021	Rosen, Brian S.	206	Review M. Volin memorandum regarding Court status report (0.10); Memorandum to M. Volin regarding same (0.10); Draft plan section for status report (0.40); Memorandum to M. Volin regarding same (0.10); Review and revise claim section of status report (0.30); Memorandum to L. Stafford regarding same (0.10).	1.10	867.90
25 Jan 2021	Palmer, Marc C.	206	Review and revise certificates of no objection and send to L. Stafford for review (1.20); Participate in weekly Puerto Rico status call with L. Stafford, A. Bargoot, P. Fishkind, J. Sosa, A. Bloch, and A. Deming (0.70); Review and revise February 1 hearing agenda (0.50); E-mail with L. Stafford regarding 171 omnibus objection (0.20); E-mail with A. Monforte regarding certificates of no objection (0.20); Review and finalize proposed orders for omnibus objections heard at the January 14 hearing (2.20); Draft e-mail to M. Zeiss concerning exhibits to proposed orders (0.20).	5.20	4,102.80
25 Jan 2021	Stafford, Laura	206	Review and revise draft informative motion regarding February adjourned objection hearing (0.30).	0.30	236.70
25 Jan 2021	Stafford, Laura	206	Review and revise draft status report (0.50).	0.50	394.50

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
25 Jan 2021	Volin, Megan R.	206	E-mails with B. Rosen regarding status report for omnibus hearing (0.10); Review and revise draft status report (0.40); Call with B. Rosen regarding status report (0.10); E-mails with E. Barak regarding hearing agenda (0.10); E-mails with client regarding draft status report (0.10); E-mails with O'Melveny regarding adjournment of COFINA claim objection (0.10).	0.90	710.10
26 Jan 2021	Firestein, Michael A.	206	Review Board status report on omnibus (0.30); [REDACTED: Work relating to court-ordered mediation] (0.50).	0.80	631.20
26 Jan 2021	Rappaport, Lary Alan	206	Review Board status report for January 27 omnibus hearing, AAFAF status report for January 27 omnibus hearing, final agenda for omnibus hearing (0.20).	0.20	157.80
26 Jan 2021	Rosen, Brian S.	206	Memorandum to M. Volin regarding status report (0.10); Review M. Bienenstock comments regarding same (0.10); Review J. El Koury comments regarding same (0.20); Review final version (0.20); Review D. Perez memorandum regarding union/status report (0.20); Memorandum to D. Perez regarding same (0.10); Review D. Perez memorandum regarding same (0.10).	1.00	789.00
26 Jan 2021	Palmer, Marc C.	206	Review and edit hearing agenda and accompanying electronic binder (0.70); Review and finalize notices of presentment for January omnibus objections (0.70); Interface with O'Neill and Prime Clerk for filing notices of presentment for January omnibus objections (0.30).	1.70	1,341.30
26 Jan 2021	Stafford, Laura	206	Review and revise draft joint informative motion regarding appearance at February objection hearing (0.40).	0.40	315.60
26 Jan 2021	Stafford, Laura	206	Review and revise draft informative motions regarding appearance at February objection hearing (0.60).	0.60	473.40
26 Jan 2021	Volin, Megan R.	206	Revise status report for omnibus hearing.	0.10	78.90

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
27 Jan 2021	Palmer, Marc C.	206	Revise joint informative motion for February 1 hearing (0.30); Review and analyze M. Zeiss worksheet of potential bondholder claims ripe for April omnibus objections (1.30); Review, analyze, and track omnibus objections to various claims (0.80).	2.40	1,893.60
27 Jan 2021	Stafford, Laura	206	Review and revise draft agenda regarding February adjourned objection hearing (0.30).	0.30	236.70
28 Jan 2021	Firestein, Michael A.	206	Further drafting of proposed interim discovery schedule and related research on same (0.40); Review final counter proposal on discovery issues (0.20).	0.60	473.40
28 Jan 2021	Palmer, Marc C.	206	Review and revise agenda for February 1 hearing per PrimeClerk feedback and finalize for filing.	0.30	236.70
28 Jan 2021	Stafford, Laura	206	E-mails with M. Palmer, N. Petrov, et al. regarding February objection hearing agenda (0.40).	0.40	315.60
29 Jan 2021	Stafford, Laura	206	Review and revise draft reply in support of tolling stipulation (0.60).	0.60	473.40
31 Jan 2021	Firestein, Michael A.	206	Review further revisions to Commonwealth tolling stipulation (0.20); Draft proposed status conference report insert (0.40); Draft revised order and related e-mails on briefing on 56(d) issues (1.00).	1.60	1,262.40
31 Jan 2021	Stafford, Laura	206	Review and revise draft reply in support of tolling stipulation (0.40).	0.40	315.60
Documents Filed on Behalf of the Board Sub-Total				161.00	\$127,029.00

Non-Board Court Filings – 207

01 Jan 2021	Rosen, Brian S.	207	Review ReOrg Research articles and recent pleadings.	0.20	157.80
02 Jan 2021	Rosen, Brian S.	207	Review ReOrg Research articles and recent pleadings.	0.20	157.80
04 Jan 2021	Rosen, Brian S.	207	Review ReOrg Research articles and recent pleadings.	0.40	315.60
05 Jan 2021	Firestein, Michael A.	207	Further review of Assured creditor demands and related creditor claim presentation (0.40).	0.40	315.60
05 Jan 2021	Rosen, Brian S.	207	Review ReOrg Research articles and recent pleadings.	0.30	236.70
06 Jan 2021	Rosen, Brian S.	207	Review ReOrg Research articles and recent pleadings.	0.30	236.70

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07 Jan 2021	Rosen, Brian S.	207	Review ReOrg Research articles and recent pleadings.	0.40	315.60
08 Jan 2021	Rosen, Brian S.	207	Review ReOrg Research articles and recent pleadings.	0.40	315.60
11 Jan 2021	Rosen, Brian S.	207	Review ReOrg Research articles and recent pleadings.	0.40	315.60
12 Jan 2021	Rosen, Brian S.	207	Review ReOrg Research articles and recent pleadings.	0.30	236.70
13 Jan 2021	Firestein, Michael A.	207	Review multiple court orders on Omnibus claims (0.30); Review proposed revisions to tolling stipulation (0.20).	0.50	394.50
13 Jan 2021	Rosen, Brian S.	207	Review ReOrg Research articles and recent pleadings.	0.30	236.70
14 Jan 2021	Firestein, Michael A.	207	[REDACTED: Work relating to court-ordered mediation] (0.60).	0.60	473.40
14 Jan 2021	Rosen, Brian S.	207	Review ReOrg Research articles and recent pleadings.	0.40	315.60
15 Jan 2021	Rosen, Brian S.	207	Review ReOrg Research articles and recent pleadings.	0.30	236.70
16 Jan 2021	Rosen, Brian S.	207	Review ReOrg Research articles and recent pleadings.	0.20	157.80
17 Jan 2021	Rosen, Brian S.	207	Review ReOrg Research articles and recent pleadings.	0.20	157.80
19 Jan 2021	Firestein, Michael A.	207	Review court order on tolling briefing (0.10).	0.10	78.90
19 Jan 2021	Rosen, Brian S.	207	Review ReOrg Research articles and recent pleadings.	0.40	315.60
20 Jan 2021	Cooper, Scott P.	207	Review court's order on Rule 56(d) motion (0.30); Internal e-mails and analysis regarding same (0.40).	0.70	552.30
20 Jan 2021	Firestein, Michael A.	207	Review revised agenda for omnibus (0.20).	0.20	157.80
20 Jan 2021	Mervis, Michael T.	207	Review order regarding discovery on revenue bond partial summary judgment motions (0.30); Correspondence with M. Firestein and L. Rappaport regarding same (0.10).	0.40	315.60

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
20 Jan 2021	Rappaport, Lary Alan	207	Review Judge Swain's order allowing limited discovery regarding PRIFA, HTA and CCDA partial summary judgment motions (0.30); Review Z. Zwilling e-mail to counsel regarding Judge Swain's order, meet and confer participation (0.10); E-mails with M. Firestein, T. Mungovan, M. Triggs, M. Mervis, E. Barak, P. Possinger, E. Barak, J. Levitan, E. McKeen, P. Friedman, J. Roche regarding Judge Swain's order allowing limited discovery regarding PRIFA, HTA and CCDA partial summary judgment motions and related analysis and strategy (0.60); Conferences with M. Firestein regarding same (0.20).	1.20	946.80
20 Jan 2021	Rosen, Brian S.	207	Review ReOrg Research articles and recent pleadings.	0.40	315.60
20 Jan 2021	Wright, Bryant D.	207	Read UTIER v. Ortiz to draft weekly case summary.	0.30	236.70
21 Jan 2021	Rosen, Brian S.	207	Review ReOrg Research articles and recent pleadings.	0.30	236.70
22 Jan 2021	Firestein, Michael A.	207	Review court order on briefing regarding Commonwealth tolling stipulation (0.10).	0.10	78.90
22 Jan 2021	Rosen, Brian S.	207	Review ReOrg Research articles and recent pleadings.	0.30	236.70
23 Jan 2021	Rosen, Brian S.	207	Review ReOrg Research articles and recent pleadings.	0.30	236.70
25 Jan 2021	Firestein, Michael A.	207	Review Monoline objection to Commonwealth tolling stipulation and draft related memorandum to L. Stafford on same (0.30); Review as-filed agenda for Omnibus for impact on other adversaries (0.10).	0.40	315.60
25 Jan 2021	Rosen, Brian S.	207	Review ReOrg Research articles and recent pleadings.	0.40	315.60
26 Jan 2021	Firestein, Michael A.	207	Review AAFAF statement for omnibus hearing (0.20).	0.20	157.80
26 Jan 2021	Rosen, Brian S.	207	Review ReOrg Research articles and recent pleadings.	0.30	236.70
27 Jan 2021	Rosen, Brian S.	207	Review ReOrg Research articles and recent pleadings.	0.20	157.80
28 Jan 2021	Firestein, Michael A.	207	Review counter proposal by O'Melveny on discovery issues across all summary judgment motions (0.20).	0.20	157.80
28 Jan 2021	Rosen, Brian S.	207	Review ReOrg Research articles and recent pleadings.	0.30	236.70

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29 Jan 2021	Rosen, Brian S.	207	Review ReOrg Research articles and recent pleadings.	0.40	315.60
30 Jan 2021	Firestein, Michael A.	207	[REDACTED: Work relating to court-ordered mediation] (0.30); Review revised proposed order from Monolines on summary judgment discovery (0.30).	0.60	473.40
30 Jan 2021	Rosen, Brian S.	207	Review ReOrg Research articles and recent pleadings.	0.20	157.80
31 Jan 2021	Firestein, Michael A.	207	Review revised version by O'Melveny on proposed order (0.20).	0.20	157.80
Non-Board Court Filings Sub-Total				13.90	\$10,967.10
Stay Matters – 208					
22 Jan 2021	Levitan, Jeffrey W.	208	Participate in call with M. Firestein, O'Melveny regarding discovery.	0.50	394.50
Stay Matters Sub-Total				0.50	\$394.50
Analysis and Strategy – 210					
31 Dec 2020	Mervis, Michael T.	210	[REDACTED: Work relating to court-ordered mediation].	1.90	1,499.10
01 Jan 2021	Firestein, Michael A.	210	[REDACTED: Work relating to court-ordered mediation] (0.40).	0.40	315.60
01 Jan 2021	Mungovan, Timothy W.	210	Review litigation update for December 31, 2021 (0.20).	0.20	157.80
01 Jan 2021	Fassuliotis, William G.	210	Draft, prepare, update, and distribute two-week deadlines and litigation charts.	0.10	78.90
02 Jan 2021	Stafford, Laura	210	Review and analyze claims for ADR transfer (0.30).	0.30	236.70
03 Jan 2021	Firestein, Michael A.	210	Review deadline chart in preparation for partner call regarding all Commonwealth adversaries (0.20); [REDACTED: Work relating to court-ordered mediation] (0.40); [REDACTED: Work relating to court-ordered mediation] (0.30).	0.90	710.10
03 Jan 2021	Mungovan, Timothy W.	210	Review litigation update for January 3 (0.30).	0.30	236.70
03 Jan 2021	Possinger, Paul V.	210	[REDACTED: Work relating to court-ordered mediation] (0.40); Draft inserts for PREPA loan (0.70).	1.10	867.90

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03 Jan 2021	Gottlieb, Brooke G.	210	Compose and send litigation update and chart (0.10).	0.10	78.90
03 Jan 2021	Hong, Yena	210	Draft and revise daily litigation tracker chart.	1.00	789.00
03 Jan 2021	Jones, Erica T.	210	Review and revise deadlines calendar as of Jan. 3 (0.10); Review and revise litigation charts as of Jan. 3 (0.20); E-mail L. Wolf regarding same (0.10).	0.40	315.60
03 Jan 2021	Stafford, Laura	210	Review and analyze claims for ADR transfer (1.20).	1.20	946.80
03 Jan 2021	Wolf, Lucy C.	210	Review daily litigation chart entries.	0.10	78.90
03 Jan 2021	Wolf, Lucy C.	210	E-mail to partners attaching relevant deadline charts for Monday morning Puerto Rico partners call.	0.10	78.90
04 Jan 2021	Barak, Ehud	210	Participate in litigation weekly update call.	0.60	473.40
04 Jan 2021	Barak, Ehud	210	[REDACTED: Work relating to court-ordered mediation] (0.30); [REDACTED: Work relating to court-ordered mediation] (0.20); [REDACTED: Work relating to court-ordered mediation] (0.30); [REDACTED: Work relating to court-ordered mediation] (1.10).	1.90	1,499.10
04 Jan 2021	Bienenstock, Martin J.	210	WebEx call with Proskauer litigation team regarding all deadlines.	0.60	473.40
04 Jan 2021	Brenner, Guy	210	Review two-week deadline chart (0.10); Attend weekly partner call (0.60).	0.70	552.30
04 Jan 2021	Cooper, Scott P.	210	Participate in weekly litigation partners call regarding update on all matters (0.60).	0.60	473.40
04 Jan 2021	Dale, Margaret A.	210	Participate in weekly conference call with litigation team and restructuring team regarding analysis, strategy, and deadlines on litigation matters (0.60); Participate in portion of bi-weekly conference call with restructuring team regarding work, analysis, and strategy (0.40).	1.00	789.00

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04 Jan 2021	Firestein, Michael A.	210	[REDACTED: Work relating to court-ordered mediation] (0.40); Attend conference call with all partners regarding strategy on all Commonwealth adversaries (0.60); Review and draft e-mail to M. Rochman on new CCDA cash information and response thereto (0.30); Telephone conference with E. Barak on plan confirmation strategy (0.20); [REDACTED: Work relating to court-ordered mediation] (0.20); [REDACTED: Work relating to court-ordered mediation] (0.40); Review Commonwealth fiscal materials on government measures issues (0.20); Review e-mail from E. Barak on plan confirmation strategy and draft same (0.10); Review multiple claim objection oppositions concerning COFINA on mutual fund issues as well as pending lift stay and admin expense motion (0.30).	2.70	2,130.30
04 Jan 2021	Harris, Mark D.	210	Participate in weekly partner call.	0.60	473.40
04 Jan 2021	Levitan, Jeffrey W.	210	Review deadline charts (0.20); Participate in litigation call regarding pending matters (0.60); [REDACTED: Work relating to court-ordered mediation] (1.30); [REDACTED: Work relating to court-ordered mediation] (0.40); Participate in restructuring group call regarding pending matters (0.40).	2.90	2,288.10
04 Jan 2021	Mervis, Michael T.	210	Participate in weekly litigation conference call.	0.60	473.40
04 Jan 2021	Mungovan, Timothy W.	210	Review all calendared deadlines and events for weeks of January 4 and January 11 (0.30).	0.30	236.70
04 Jan 2021	Mungovan, Timothy W.	210	[REDACTED: Work relating to court-ordered mediation] (0.20).	0.20	157.80
04 Jan 2021	Mungovan, Timothy W.	210	E-mails with L. Stafford regarding four separate administrative expense motions and deadlines regarding same (0.20).	0.20	157.80
04 Jan 2021	Mungovan, Timothy W.	210	Participate in call with litigation and restructuring lawyers concerning deadlines and events for weeks of January 4 and January 11 (0.50).	0.50	394.50

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04 Jan 2021	Possinger, Paul V.	210	Participate in weekly update call with litigation partners (0.60); Restructuring group update call (0.40); Review draft ADR status notice (0.20).	1.20	946.80
04 Jan 2021	Ramachandran, Seetha	210	Weekly partners call.	0.60	473.40
04 Jan 2021	Rappaport, Lary Alan	210	Review calendar, schedule in preparation for weekly restructuring and litigation WebEx meeting regarding calendar, deadlines, assignments, status, updates, analysis and strategy (0.10); Participate in weekly restructuring and litigation WebEx meeting regarding calendar, deadlines, assignments, status, updates, analysis and strategy (0.60).	0.70	552.30
04 Jan 2021	Richman, Jonathan E.	210	Participate in weekly status call on all matters.	0.60	473.40
04 Jan 2021	Roberts, John E.	210	Attend weekly litigation partnership meeting.	0.60	473.40
04 Jan 2021	Rosen, Brian S.	210	Conference call with Proskauer restructuring team regarding open matters (0.50).	0.50	394.50
04 Jan 2021	Rosen, Brian S.	210	Conference call with Proskauer team regarding litigation matters (0.50).	0.50	394.50
04 Jan 2021	Rosenthal, Marc Eric	210	Participate in weekly litigation call.	0.60	473.40
04 Jan 2021	Snell, Dietrich L.	210	Participate in weekly litigation calendar meeting.	0.60	473.40
04 Jan 2021	Triggs, Matthew	210	Participate in Monday morning call for purposes of review of two week calendar.	0.60	473.40
04 Jan 2021	Waxman, Hadassa R.	210	Participate in all partner calendar call.	0.60	473.40
04 Jan 2021	Alonzo, Julia D.	210	Participate in weekly litigation status call (0.60).	0.60	473.40
04 Jan 2021	Alonzo, Julia D.	210	Correspond with M. Tillem and L. Stafford regarding case management matters.	0.20	157.80
04 Jan 2021	Blackwell, Brooke H.	210	Review ongoing assignments and prepare summary of same (0.10); Conference call (partial) with restructuring team (including, among others, E. Barak, B. Rosen) relating to case updates and developments (0.50).	0.60	473.40
04 Jan 2021	Bloch, Aliza H.	210	Internal claims team call with L. Stafford regarding claims reconciliation process (0.30).	0.30	236.70

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
04 Jan 2021	Deming, Adam L.	210	Attend weekly update call with L. Stafford and claims reconciliation team regarding omnibuses, responses, and ADR progress and action steps.	0.20	157.80
04 Jan 2021	Desatnik, Daniel	210	Bi-weekly restructuring team coordination call.	0.40	315.60
04 Jan 2021	Fassuliotis, William G.	210	Draft, prepare, update, and distribute two-week deadlines and litigation charts.	0.20	157.80
04 Jan 2021	Fishkind, Peter	210	Internal claims team call with L. Stafford regarding claims reconciliation process (0.30); Correspondence with M. Palmer regarding bond claims (0.20); E-mails with analysis to L. Stafford regarding bond claims (0.70); Correspondence with M. Zeiss regarding bond claims (0.30).	1.50	1,183.50
04 Jan 2021	Gottlieb, Brooke G.	210	Compose and send litigation update and chart.	1.30	1,025.70
04 Jan 2021	Hong, Yena	210	Review and revise daily litigation tracker chart by L. Lerner.	0.60	473.40
04 Jan 2021	Jones, Erica T.	210	Review and revise deadlines calendar as of Jan. 4 (0.20); Review and revise litigation updates as of Jan. 4 (0.20).	0.40	315.60
04 Jan 2021	Peterson, John A.	210	Conference call with B. Rosen and Proskauer restructuring team to discuss case updates and work streams.	0.40	315.60
04 Jan 2021	Rochman, Matthew I.	210	Participate in weekly partners and senior counsel telephone conference on upcoming deadlines in Puerto Rico litigations.	0.60	473.40
04 Jan 2021	Sazant, Jordan	210	Telephone call with B. Rosen, J. Levitan, E. Barak, P. Possinger, D. Desatnik, S. Ma, B. Blackwell, M. Volin, J. Peterson, J. Esses, L. Osaben, and M. Wheat regarding case status update.	0.40	315.60
04 Jan 2021	Skrzynski, Matthew A.	210	Participate in restructuring team update call including B. Rosen and others discussing status of work streams and case updates.	0.40	315.60
04 Jan 2021	Stafford, Laura	210	Call with A. Bloch, P. Fishkind, J. Sosa, M. Palmer, A. Deming, et al. regarding claims reconciliation (0.30).	0.30	236.70
04 Jan 2021	Stafford, Laura	210	E-mails with P. Fishkind and Hogan Lovells regarding bond claim objections (0.60).	0.60	473.40

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
04 Jan 2021	Stafford, Laura	210	Participate in litigation update call (0.60).	0.60	473.40
04 Jan 2021	Stafford, Laura	210	Calls with A. Bargoot and K. Harmon regarding ACR and ADR transfers (0.20).	0.20	157.80
04 Jan 2021	Stafford, Laura	210	Participate in restructuring update call (0.40).	0.40	315.60
04 Jan 2021	Stafford, Laura	210	E-mails with M. Palmer regarding replies in advance of satellite hearing (0.30).	0.30	236.70
04 Jan 2021	Stafford, Laura	210	E-mails with A. Bargoot, J. Herriman, et al. regarding ACR claim response (0.20).	0.20	157.80
04 Jan 2021	Stafford, Laura	210	E-mails with J. Alonzo and M. Tillem regarding first-year associate assignments on Puerto Rico in preparation for plan of adjustment litigation (0.30).	0.30	236.70
04 Jan 2021	Stafford, Laura	210	E-mails with A. Bargoot, M. Palmer, J. Herriman, et al. regarding ACR and ADR transfers (0.30).	0.30	236.70
04 Jan 2021	Stafford, Laura	210	E-mails with S. Ma, T. Mungovan, et al. regarding pending admin expense and lift stay motions (0.50).	0.50	394.50
04 Jan 2021	Stevens, Elliot R.	210	E-mails with M. Harris, others, relating to pleadings in Commonwealth case (0.10).	0.10	78.90
04 Jan 2021	Stevens, Elliot R.	210	Conference call with T. Mungovan, others, relating to case updates and developments (0.60).	0.60	473.40
04 Jan 2021	Theodoridis, Chris	210	Participate in Proskauer internal weekly update meeting with litigation partners.	0.60	473.40
04 Jan 2021	Theodoridis, Chris	210	Participate in Proskauer internal weekly restructuring update meeting.	0.50	394.50
04 Jan 2021	Wheat, Michael K.	210	Bi-weekly Puerto Rico restructuring team update call with B. Rosen and others.	0.40	315.60
04 Jan 2021	Wolf, Lucy C.	210	Participate in conference call with litigation and restructuring partners to review all events and deadlines for the weeks of January 4 and 11.	0.60	473.40

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
04 Jan 2021	Osaben, Libbie B.	210	Review assignments to prepare for the bi-weekly Puerto Rico call (0.10); Conference call with restructuring team (including, among others, E. Barak, B. Rosen) relating to case updates and developments (0.50).	0.60	473.40
05 Jan 2021	Firestein, Michael A.	210	[REDACTED: Work relating to court-ordered mediation] (0.40).	0.40	315.60
05 Jan 2021	Firestein, Michael A.	210	[REDACTED: Work relating to court-ordered mediation] (0.20).	0.20	157.80
05 Jan 2021	Gottlieb, Brooke G.	210	Compose and send litigation update and chart (0.30).	0.30	236.70
05 Jan 2021	Hong, Yena	210	Review and revise daily litigation tracker chart by L. Lerner.	0.40	315.60
05 Jan 2021	Stafford, Laura	210	E-mails with S. Schaefer regarding litigation claims analysis (0.30).	0.30	236.70
05 Jan 2021	Stafford, Laura	210	Review and analyze ADR offer outreach chart (0.30).	0.30	236.70
05 Jan 2021	Stafford, Laura	210	Call with E. Abdelmasieh regarding ADR implementation (0.20).	0.20	157.80
05 Jan 2021	Stafford, Laura	210	E-mails with A. Bargoot and K. Harmon regarding ACR implementation (0.30).	0.30	236.70
05 Jan 2021	Stafford, Laura	210	E-mails with A. Bargoot regarding ADR implementation (0.50).	0.50	394.50
05 Jan 2021	Vora, Hena M.	210	Draft litigation update e-mail for 1/5/2021 (0.40).	0.40	315.60
05 Jan 2021	Wolf, Lucy C.	210	Weekly call with J. Alonzo, L. Stafford, and D. Raymer regarding dataroom updates (0.50); Follow-up call with J. Alonzo regarding same (0.10).	0.60	473.40
05 Jan 2021	Wolf, Lucy C.	210	Review daily litigation chart entries.	0.30	236.70
06 Jan 2021	Dale, Margaret A.	210	Conference with M. Firestein, T. Mungovan, J. Alonzo, L. Stafford and L. Wolf regarding work streams and assignments for Title III cases (0.60).	0.60	473.40
06 Jan 2021	Firestein, Michael A.	210	Telephone conference with J. Alonzo, L. Wolf-Stafford, M. Dale, and T. Mungovan on Puerto Rico work stream administration and strategy (0.60).	0.60	473.40

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06 Jan 2021	Firestein, Michael A.	210	Telephone conference with T. Mungovan on Board issues and impact on litigation (0.10); Research new Board issues appointment issues for impact on strategy (0.20); Review confirmation objection charts (0.50); Telephone conference with E. Barak on strategy for plan confirmation issues (0.20).	1.00	789.00
06 Jan 2021	Mungovan, Timothy W.	210	Call with M. Firestein, M. Dale, L. Stafford, and J. Alonzo regarding managing litigation and event calendars and identifying options for increased efficiency and reduced cost (0.60).	0.60	473.40
06 Jan 2021	Mungovan, Timothy W.	210	Review litigation filing report for January 5, 2021 (0.30).	0.30	236.70
06 Jan 2021	Rosen, Brian S.	210	Review T. Axelrod memorandum regarding SCC escrow agreement (0.10); Memorandum to T. Axelrod regarding same (0.10).	0.20	157.80
06 Jan 2021	Alonzo, Julia D.	210	Conference call with T. Mungovan, M. Firestein, M. Dale, M. Tillem, L. Stafford and L. Wolf regarding work streams and case management.	0.60	473.40
06 Jan 2021	Fishkind, Peter	210	Preparation of materials for bond claim objections (0.70); Correspondence with M. Zeiss regarding bond claims (0.20).	0.90	710.10
06 Jan 2021	Gottlieb, Brooke G.	210	Compose and send litigation update and chart (0.30).	0.30	236.70
06 Jan 2021	Jones, Erica T.	210	E-mail B. Gottlieb regarding deadlines procedure (0.10).	0.10	78.90
06 Jan 2021	Jones, Erica T.	210	Review deadlines calendar as of Jan. 6 (0.10).	0.10	78.90
06 Jan 2021	Victor, Seth H.	210	Update daily litigation tracker.	0.70	552.30
06 Jan 2021	Wolf, Lucy C.	210	Confer with T. Mungovan, J. Alonzo and team regarding work streams and strategy (0.60); Follow-up from call with organization chart of litigation updates and deadlines charts teams (0.30).	0.90	710.10
06 Jan 2021	Wolf, Lucy C.	210	Review daily litigation chart entries.	0.30	236.70
07 Jan 2021	Barak, Ehud	210	Participate in restructuring bi-weekly call (0.90); Follow-up with J. Levitan regarding same (0.20); Follow-up with B. Rosen regarding same (0.10).	1.20	946.80

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07 Jan 2021	Bienenstock, Martin J.	210	[REDACTED: Work relating to court-ordered mediation] (0.50).	0.50	394.50
07 Jan 2021	Dale, Margaret A.	210	Participate in bi-weekly conference call with restructuring team regarding work/analysis/strategy (0.90).	0.90	710.10
07 Jan 2021	Levitan, Jeffrey W.	210	Participate in restructuring group call regarding pending matters (0.90); [REDACTED: Work relating to court-ordered mediation] (0.80); [REDACTED: Work relating to court-ordered mediation] (0.40); Teleconference E. Barak regarding ERS, appeals, confirmation (0.20).	2.30	1,814.70
07 Jan 2021	Mungovan, Timothy W.	210	Review litigation update for January 6, 2021 (0.20).	0.20	157.80
07 Jan 2021	Mungovan, Timothy W.	210	[REDACTED: Work relating to court-ordered mediation] (0.50).	0.50	394.50
07 Jan 2021	Rosen, Brian S.	210	Conference call with Proskauer restructuring team regarding open matters (0.90).	0.90	710.10
07 Jan 2021	Bargoot, Alexandra	210	E-mails with paralegals and L. Stafford regarding ADR and ACR deadlines and action items (0.20); E-mails with L. Stafford, A. Bloch, and O'Neill regarding conflicts checks for omnibus objections (0.20); E-mails with T. Singer and L. Stafford regarding omnibus objection internal deadline schedules (0.20); Review and revise draft schedules by T. Singer (0.40).	1.00	789.00
07 Jan 2021	Blackwell, Brooke H.	210	Review ongoing assignments and prepare summary of same (0.10); Conference call with restructuring team (including, among others, E. Barak, B. Rosen) relating to case updates and developments (0.90).	1.00	789.00
07 Jan 2021	Desatnik, Daniel	210	Bi-weekly restructuring team coordination call.	0.90	710.10
07 Jan 2021	Esses, Joshua A.	210	Meeting with restructuring team on pending status items.	0.90	710.10
07 Jan 2021	Fishkind, Peter	210	E-mails with analysis of bond claim objections for L. Stafford (0.80); Correspondence with M. Zeiss regarding bond claims (0.30); Correspondence with L. Stafford and M. Palmer regarding bond claim objections (0.20).	1.30	1,025.70
07 Jan 2021	Gottlieb, Brooke G.	210	Compose and send litigation update and chart (1.00).	1.00	789.00

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07 Jan 2021	Hong, Yena	210	Video conference with L. Wolf, E. Jones, and S. Victor regarding litigation tracker.	0.50	394.50
07 Jan 2021	Jones, Erica T.	210	Call with S. Victor, Y. Hong, and L. Wolf regarding transition of litigation charts team (0.50); E-mail L. Wolf regarding same (0.10); Review litigation charts as of Jan. 7 (0.20).	0.80	631.20
07 Jan 2021	Ma, Steve	210	Call (partial) with Proskauer restructuring team regarding case updates.	0.50	394.50
07 Jan 2021	Peterson, John A.	210	Conference call with E. Barack and Proskauer restructuring team to discuss work streams and case updates.	0.90	710.10
07 Jan 2021	Sazant, Jordan	210	Telephone call with B. Rosen, J. Levitan, E. Barak, P. Possinger, D. Desatnik, S. Ma, B. Blackwell, M. Volin, J. Peterson, J. Esses, L. Osaben, and M. Wheat regarding case status update.	0.90	710.10
07 Jan 2021	Skrzynski, Matthew A.	210	Participate in portion of restructuring team call including B. Rosen and others discussing case status and work streams.	0.50	394.50
07 Jan 2021	Stafford, Laura	210	E-mails with D. Perez regarding ACR implementation (0.10).	0.10	78.90
07 Jan 2021	Stafford, Laura	210	E-mails with A. Bargoot and M. Palmer regarding claim objections (0.70).	0.70	552.30
07 Jan 2021	Stafford, Laura	210	Participate in restructuring update call (0.90).	0.90	710.10
07 Jan 2021	Stafford, Laura	210	Call with L. Martinez regarding ADR implementation (0.40).	0.40	315.60
07 Jan 2021	Stafford, Laura	210	E-mails with P. Fishkind, et al. regarding bond claim objections (0.70).	0.70	552.30
07 Jan 2021	Stafford, Laura	210	E-mails with J. Sosa regarding ADR implementation (0.20).	0.20	157.80
07 Jan 2021	Stevens, Elliot R.	210	Conference call with B. Rosen, E. Barak, others, relating to case updates and developments (0.90).	0.90	710.10
07 Jan 2021	Theodoridis, Chris	210	Participate in Proskauer internal weekly restructuring update meeting.	0.90	710.10
07 Jan 2021	Victor, Seth H.	210	Update daily litigation tracker (0.80); Meeting with L. Wolf, E. Jones, Y. Hong regarding litigation tracker updates (0.50).	1.30	1,025.70
07 Jan 2021	Vora, Hena M.	210	Draft litigation update e-mail for 1/7/2021 (0.30).	0.30	236.70

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07 Jan 2021	Wheat, Michael K.	210	Bi-weekly Puerto Rico restructuring team update call with B. Rosen and others.	0.90	710.10
07 Jan 2021	Wolf, Lucy C.	210	Call with Y. Hong, E. Jones, and S. Victor regarding litigation tracker (0.50).	0.50	394.50
07 Jan 2021	Osaben, Libbie B.	210	Review assignments to prepare for the bi-weekly Puerto Rico call (0.10); Conference call with restructuring team (including, among others, E. Barak, B. Rosen) relating to case updates and developments (0.90).	1.00	789.00
08 Jan 2021	Barak, Ehud	210	Call with J. Levitan regarding claw back issue (0.20).	0.20	157.80
08 Jan 2021	Firestein, Michael A.	210	[REDACTED: Work relating to court-ordered mediation] (0.30); [REDACTED: Work relating to court-ordered mediation] (0.30); Review claims proceedings Court order (0.20); [REDACTED: Work relating to court-ordered mediation] (0.20); [REDACTED: Work relating to court-ordered mediation] (0.40); [REDACTED: Work relating to court-ordered mediation] (0.30); [REDACTED: Work relating to court-ordered mediation] (0.30).	2.00	1,578.00
08 Jan 2021	Levitan, Jeffrey W.	210	[REDACTED: Work relating to court-ordered mediation] (0.40); Review PRIFA and HTA enabling acts for claw back analysis (0.40); [REDACTED: Work relating to court-ordered mediation] (0.70); [REDACTED: Work relating to court-ordered mediation] (0.30); Review HTA decision regarding sinking fund cash (0.50); Teleconference with E. Barak regarding claw back issue (0.20); Review Ambac 2004 reply (0.30).	2.80	2,209.20
08 Jan 2021	Mervis, Michael T.	210	[REDACTED: Work relating to court-ordered mediation] (0.70); [REDACTED: Work relating to court-ordered mediation] (1.10).	1.80	1,420.20
08 Jan 2021	Mungovan, Timothy W.	210	Review litigation update for January 7, 2021 (0.20).	0.20	157.80

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
08 Jan 2021	Fishkind, Peter	210	Weekly status call with L. Stafford and Alvarez Marsal claims teams (0.60); Correspondence with A. Bargoot regarding bond claims objections (0.20); Correspondence with M. Palmer regarding upcoming bond claim objections (0.30); Review of relevant materials regarding bond claims (0.50); Correspondence with L. Stafford regarding bond claims (0.20).	1.80	1,420.20
08 Jan 2021	Gottlieb, Brooke G.	210	Compose and send litigation update and chart (0.90).	0.90	710.10
08 Jan 2021	Jones, Erica T.	210	Review and revise Jan. 7 disclosure statement entry (0.10); Call to review deadlines calendars with B. Gottlieb and T. Singer (0.70).	0.80	631.20
08 Jan 2021	Palmer, Marc C.	210	Review and analyze Court's order concerning January 14 adjourned objection hearing (0.30); Review and analyze draft informative motion regarding January 14 adjourned objection hearing (0.20); Draft notice of withdrawal of claim from 281 omnibus (0.30); E-mail with PrimeClerk and Alvarez Marsal concerning response forms for January 14 adjourned objection hearing (0.20); Participate in weekly Puerto Rico status call with L. Stafford, A. Bargoot, J. Sosa, P. Fishkind, A. Bloch, and Alvarez Marsal team (0.60).	1.60	1,262.40
08 Jan 2021	Stafford, Laura	210	E-mails with M. Kremer, et al. regarding bond claim objections.	0.30	236.70
08 Jan 2021	Stafford, Laura	210	Review and revise draft language for document dataroom.	0.40	315.60
08 Jan 2021	Stafford, Laura	210	Call with K. Harmon regarding claims reconciliation.	0.40	315.60
08 Jan 2021	Stafford, Laura	210	Call with J. Herriman, K. Harmon, and A. Bargoot regarding ACR implementation.	0.40	315.60
08 Jan 2021	Stafford, Laura	210	Call with M. Palmer, A. Bargoot, P. Fishkind, J. Herriman, K. Harmon, et al. regarding claims reconciliation.	0.60	473.40
08 Jan 2021	Stafford, Laura	210	E-mails with K. Harmon, A. Bargoot, et al. regarding claim objections.	0.30	236.70
08 Jan 2021	Stafford, Laura	210	Call with R. Valentin regarding ACR and ADR implementation.	0.30	236.70

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08 Jan 2021	Stafford, Laura	210	[REDACTED: Work relating to court-ordered mediation].	0.60	473.40
08 Jan 2021	Stafford, Laura	210	E-mails with M. Palmer, O. Adejobi, et al. regarding claim objection hearing preparation.	0.70	552.30
08 Jan 2021	Victor, Seth H.	210	Update daily litigation tracker (1.40); Edit memorandum regarding daily litigation tracker (0.30).	1.70	1,341.30
08 Jan 2021	Vora, Hena M.	210	Draft litigation update e-mail for 1/8/2021 (0.40).	0.40	315.60
08 Jan 2021	Wolf, Lucy C.	210	Review daily litigation chart entries.	0.40	315.60
09 Jan 2021	Barak, Ehud	210	[REDACTED: Work relating to court-ordered mediation].	4.80	3,787.20
09 Jan 2021	Dale, Margaret A.	210	[REDACTED: Work relating to court-ordered mediation] (0.30); [REDACTED: Work relating to court-ordered mediation] (1.20).	1.50	1,183.50
09 Jan 2021	Levitan, Jeffrey W.	210	[REDACTED: Work relating to court-ordered mediation].	0.40	315.60
09 Jan 2021	Mungovan, Timothy W.	210	Review litigation update for January 8, 2020 (0.40).	0.40	315.60
09 Jan 2021	Jones, Erica T.	210	E-mail H. Vora regarding deadlines calendar.	0.10	78.90
09 Jan 2021	Victor, Seth H.	210	E-mails with Y. Hong, T. Singer regarding daily litigation tracker updates.	0.10	78.90
10 Jan 2021	Fassuliotis, William G.	210	Draft, prepare, update, and distribute two-week deadlines and litigation charts.	0.30	236.70
10 Jan 2021	Fishkind, Peter	210	E-mail memoranda for L. Stafford regarding bond claims (0.60); Review of relevant bond materials (0.60).	1.20	946.80
10 Jan 2021	Hong, Yena	210	Draft and revise daily litigation tracker chart.	0.40	315.60
10 Jan 2021	Stafford, Laura	210	E-mails with P. Fishkind regarding bond claim objections.	0.20	157.80
10 Jan 2021	Wolf, Lucy C.	210	Send e-mail to partners attaching relevant deadline charts for Monday morning Puerto Rico partners call.	0.10	78.90
10 Jan 2021	Wolf, Lucy C.	210	Review daily litigation chart entries.	0.10	78.90
11 Jan 2021	Barak, Ehud	210	Participate in litigation team call.	0.70	552.30

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11 Jan 2021	Barak, Ehud	210	Bi-weekly restructuring team meeting.	0.60	473.40
11 Jan 2021	Bienenstock, Martin J.	210	Participate in conference with Proskauer litigators regarding all deadlines.	0.70	552.30
11 Jan 2021	Brenner, Guy	210	Review two-week deadline chart (0.10); Attend weekly partner call (0.70).	0.80	631.20
11 Jan 2021	Cooper, Scott P.	210	Participate in weekly litigation partners call regarding update on all matters (0.70).	0.70	552.30
11 Jan 2021	Dale, Margaret A.	210	Participate in weekly conference call with litigation team and restructuring team regarding analysis/strategy/deadlines on litigation matters (0.70); Participate in bi-weekly conference call with restructuring team regarding work/analysis/strategy (0.60).	1.30	1,025.70
11 Jan 2021	Firestein, Michael A.	210	Attend partner call for strategy on all Commonwealth adversaries (0.70); Review and draft correspondence to B. Rosen on stipulation to extend certain tolling arrangements (0.20); [REDACTED: Work relating to court-ordered mediation] (0.40); [REDACTED: Work relating to court-ordered mediation] (0.60); [REDACTED: Work relating to court-ordered mediation] (0.10).	2.00	1,578.00
11 Jan 2021	Harris, Mark D.	210	Weekly partner call.	0.70	552.30
11 Jan 2021	Levitan, Jeffrey W.	210	Review deadline charts (0.20); Participate in litigation call regarding pending matters (0.70); Teleconference E. Barak regarding appeals, plan (0.20); Participate in restructuring group call regarding pending matters (0.60).	1.70	1,341.30
11 Jan 2021	Mervis, Michael T.	210	Weekly litigation video conference.	0.70	552.30
11 Jan 2021	Mungovan, Timothy W.	210	[REDACTED: Work relating to court-ordered mediation] (0.40).	0.40	315.60
11 Jan 2021	Mungovan, Timothy W.	210	Review all outstanding deadlines and events for weeks of January 11 and January 18 (0.20).	0.20	157.80

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
11 Jan 2021	Mungovan, Timothy W.	210	Attend meeting with litigation and restructuring lawyers concerning outstanding deadlines and events for weeks of January 11 and January 18 (0.60).	0.60	473.40
11 Jan 2021	Mungovan, Timothy W.	210	Review litigation update for January 11 (0.30).	0.30	236.70
11 Jan 2021	Possinger, Paul V.	210	Weekly status call with litigation team (0.70); [REDACTED: Work relating to court-ordered mediation] (0.30); [REDACTED: Work relating to court-ordered mediation] (0.10); Restructuring group update call (0.60).	1.70	1,341.30
11 Jan 2021	Ramachandran, Seetha	210	Weekly partners call.	0.70	552.30
11 Jan 2021	Rappaport, Lary Alan	210	[REDACTED: Work relating to court-ordered mediation] (0.30).	0.30	236.70
11 Jan 2021	Rappaport, Lary Alan	210	Review calendar, schedule in preparation for weekly restructuring and litigation WebEx meeting regarding calendar, deadlines, assignments, status, updates, analysis and strategy (0.10); Participate in weekly restructuring and litigation WebEx meeting regarding calendar, deadlines, assignments, status, updates, analysis and strategy (0.70).	0.80	631.20
11 Jan 2021	Richman, Jonathan E.	210	Participate in weekly call on all matters.	0.70	552.30
11 Jan 2021	Roberts, John E.	210	Attend weekly litigation partnership call.	0.70	552.30
11 Jan 2021	Rosen, Brian S.	210	Partial attendance on Proskauer litigation call regarding open matters (0.40).	0.40	315.60
11 Jan 2021	Rosen, Brian S.	210	Conference call with Proskauer restructuring team regarding open matters (0.60).	0.60	473.40
11 Jan 2021	Rosenthal, Marc Eric	210	Participate in weekly litigation call.	0.70	552.30
11 Jan 2021	Snell, Dietrich L.	210	Participate in weekly litigation calendar meeting.	0.70	552.30
11 Jan 2021	Triggs, Matthew	210	Monday morning call for purposes of review of two week calendar.	0.70	552.30
11 Jan 2021	Alonzo, Julia D.	210	Weekly litigation status call.	0.70	552.30

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
11 Jan 2021	Bargoot, Alexandra	210	Call with Alvarez Marsal and L. Stafford regarding satisfied claims and replies to responses (0.40); Review claims underlying various objections (3.00).	3.40	2,682.60
11 Jan 2021	Blackwell, Brooke H.	210	E-mail with L. Stafford regarding presentment order and communications with court (0.10); Prepare Word order per request of court and finalize same (0.20).	0.30	236.70
11 Jan 2021	Blackwell, Brooke H.	210	Conference call with restructuring team (including, among others, E. Barak, B. Rosen) relating to case updates and developments (0.50).	0.50	394.50
11 Jan 2021	Desatnik, Daniel	210	Bi-weekly restructuring team coordination call.	0.60	473.40
11 Jan 2021	Esses, Joshua A.	210	Meeting with restructuring team on pending status items.	0.60	473.40
11 Jan 2021	Fassuliotis, William G.	210	Draft, prepare, update, and distribute two-week deadlines and litigation charts.	1.20	946.80
11 Jan 2021	Fishkind, Peter	210	Call with M. Palmer regarding bond claim objections (0.70); Review of relevant bond materials (0.30).	1.00	789.00
11 Jan 2021	Gottlieb, Brooke G.	210	Compose and send litigation update and chart (0.10).	0.10	78.90
11 Jan 2021	Hong, Yena	210	Review and revise daily litigation tracker chart by L. Lerner.	0.50	394.50
11 Jan 2021	Jones, Erica T.	210	Review and revise deadlines calendar as of Jan. 11 (0.20).	0.20	157.80
11 Jan 2021	Ma, Steve	210	Call with Proskauer restructuring team regarding case updates and next steps.	0.60	473.40
11 Jan 2021	Palmer, Marc C.	210	Phone call with P. Fishkind regarding March omnibus objections (0.70); E-mail with Prime Clerk regarding response forms for January hearing (0.20).	0.90	710.10
11 Jan 2021	Peterson, John A.	210	Conference call with B. Rosen and Proskauer restructuring team to discuss work streams and case updates.	0.60	473.40
11 Jan 2021	Sazant, Jordan	210	Telephone call with B. Rosen, J. Levitan, E. Barak, P. Possinger, D. Desatnik, S. Ma, B. Blackwell, M. Volin, J. Peterson, J. Esses, L. Osaben, and M. Wheat regarding case status update.	0.60	473.40

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11 Jan 2021	Skrzynski, Matthew A.	210	Participate in restructuring team update call including B. Rosen and others discussing strategy and work streams.	0.60	473.40
11 Jan 2021	Stafford, Laura	210	Call with J. Herriman, K. Harmon, and A. Bargoot regarding satisfied claim objection (0.40).	0.40	315.60
11 Jan 2021	Stafford, Laura	210	Participate in restructuring update call (0.60).	0.60	473.40
11 Jan 2021	Stafford, Laura	210	Participate in litigation update call (0.70).	0.70	552.30
11 Jan 2021	Stevens, Elliot R.	210	Conference call with B. Rosen, others, relating to case updates and developments (0.60).	0.60	473.40
11 Jan 2021	Stevens, Elliot R.	210	Conference call with T. Mungovan, others, relating to case updates and developments (0.70).	0.70	552.30
11 Jan 2021	Theodoridis, Chris	210	Participate in Proskauer internal weekly restructuring update meeting.	0.60	473.40
11 Jan 2021	Volin, Megan R.	210	Bi-weekly call with Puerto Rico restructuring team regarding ongoing matters.	0.60	473.40
11 Jan 2021	Wheat, Michael K.	210	Bi-weekly Puerto Rico restructuring team update call with B. Rosen and others.	0.60	473.40
11 Jan 2021	Wolf, Lucy C.	210	Review daily litigation chart entries.	0.40	315.60
11 Jan 2021	Wolf, Lucy C.	210	Participate in conference call with litigation and restructuring partners to review all events and deadlines for the weeks of January 11 and 18.	0.70	552.30
11 Jan 2021	Wolf, Lucy C.	210	Follow-up from Puerto Rico partners' call with pending deadline issues.	0.30	236.70
11 Jan 2021	Osaben, Libbie B.	210	Review assignments to prepare for the bi-weekly Puerto Rico call (0.10); Conference call with restructuring team (including, among others, E. Barak, B. Rosen) relating to case updates and developments (0.50).	0.60	473.40

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
12 Jan 2021	Firestein, Michael A.	210	[REDACTED: Work relating to court-ordered mediation] (0.20); Review multiple tolling stipulations and draft e-mail to L. Stafford on same (1.00); Review multiple fiscal plans and disclosure statements materials to prepare for litigation call on confirmation strategy (0.50); Review agenda and attachments on claim objection hearing for impact on other adversary matters (0.20); Draft multiple e-mails to L. Stafford on stipulation for tolling issues and revisions thereon (0.30).	2.20	1,735.80
12 Jan 2021	Firestein, Michael A.	210	[REDACTED: Work relating to court-ordered mediation] (0.20).	0.20	157.80
12 Jan 2021	Mungovan, Timothy W.	210	E-mail to M. Bienenstock regarding discussions with Governor and Legislature concerning structural reform issues (0.40).	0.40	315.60
12 Jan 2021	Mungovan, Timothy W.	210	Review litigation update for January 12 (0.20).	0.20	157.80
12 Jan 2021	Bargoot, Alexandra	210	Call with Alvarez Marsal, AFFAF and L. Stafford regarding claims reconciliations (0.80); Call led by L. Stafford regarding claims objections and reconciliation (0.50); Draft notice of impasse for claim rejecting ADR offer (0.80); E-mails with L. Stafford and paralegals regarding ADR offer objection (0.20); E-mails with A. Monforte regarding claims objections (0.20); E-mails with L. Stafford, P. Fishkind, and M. Palmer regarding bond omnibus objections (0.30).	2.80	2,209.20
12 Jan 2021	Bloch, Aliza H.	210	Internal claims team call with L. Stafford regarding claims reconciliation process (0.50).	0.50	394.50
12 Jan 2021	Fassuliotis, William G.	210	Draft, prepare, update, and distribute two-week deadlines and litigation charts.	0.50	394.50

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
12 Jan 2021	Fishkind, Peter	210	Internal claims team call with L. Stafford regarding claims reconciliation process (0.50); Correspondence with M. Palmer regarding bond claims including e-mails with analysis regarding omnibus objection (0.50); Review of bond materials for upcoming omnibus objections (1.40); Correspondence with analysis to L. Stafford regarding bond claims (0.30); E-mail to M. Zeiss regarding bond claims (0.10); Correspondence with A. Bargoot regarding bond claims (0.10).	2.90	2,288.10
12 Jan 2021	Hong, Yena	210	Review and revise daily litigation tracker chart by L. Lerner.	0.40	315.60
12 Jan 2021	Ma, Steve	210	[REDACTED: Work relating to court-ordered mediation].	0.20	157.80
12 Jan 2021	Ovanesian, Michelle M.	210	Call with L. Stafford et al. regarding status of objections and other previously assigned tasks.	0.50	394.50
12 Jan 2021	Palmer, Marc C.	210	E-mail with P. Fishkind regarding March omnibus objections in advance of team call (0.30); Participate in weekly Puerto Rico status call with L. Stafford, A. Bargoot, P. Fishkind, J. Sosa, A. Bloch, and A. Deming (0.50); E-mail with Prime Clerk regarding response forms for January hearing (0.10); Review and edit January hearing agenda (1.00); Review, analyze, and track claimants' responses to omnibus objections (1.20); Draft informative motion identifying claims set for February 1 hearing (1.40); Draft March omnibus objections to bondholder claims (2.40).	6.90	5,444.10
12 Jan 2021	Stafford, Laura	210	E-mails with A. Bargoot, J. Pardun, et al. regarding ADR implementation (0.60).	0.60	473.40
12 Jan 2021	Stafford, Laura	210	Call with M. Palmer, J. Sosa, A. Bargoot, P. Fishkind, A. Bloch, and M. Ovanesian regarding claims reconciliation (0.50).	0.50	394.50
12 Jan 2021	Stafford, Laura	210	E-mails with L. Silvestro, M. Firestein, et al. regarding stipulations extending tolling of statute of limitations (0.70).	0.70	552.30
12 Jan 2021	Stafford, Laura	210	Review and revise hearing e-binder (0.70).	0.70	552.30

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12 Jan 2021	Stafford, Laura	210	E-mails with O. Adejobi, M. Palmer, N. Petrov, et al. regarding preparing for January claim objection hearing (1.10).	1.10	867.90
12 Jan 2021	Stafford, Laura	210	Call with R. Valentin, T. DiNatale, J. Herriman, et al. regarding claims reconciliation (0.80).	0.80	631.20
12 Jan 2021	Stafford, Laura	210	E-mails with D. Perez, chambers et al. regarding logistics for January claim objection hearing (0.70).	0.70	552.30
12 Jan 2021	Vora, Hena M.	210	Draft litigation update e-mail for 1/12/2021 (0.30).	0.30	236.70
12 Jan 2021	Wolf, Lucy C.	210	Review daily litigation chart entries.	0.30	236.70
13 Jan 2021	Firestein, Michael A.	210	Prepare for litigation team call on confirmation planning (0.30); Review and draft correspondence to L. Stafford on tolling stipulation strategy (0.20); Conference call with M. Dale, M. Mervis, T. Mungovan, J. Alonzo, L. Stafford, L. Rappaport and others on confirmation litigation strategy preparation (1.20); Telephone conference with J. Roche on fiscal plan litigation planning (0.20); Research UCC discovery issues for planned confirmation strategy (0.40); Review LCDC supplemental submission on positions for impact on plan issues (0.20).	2.50	1,972.50
13 Jan 2021	Mungovan, Timothy W.	210	E-mails with M. Bienenstock regarding discussions and negotiations with new Government concerning pension reform and budget issues (0.60).	0.60	473.40
13 Jan 2021	Fassuliotis, William G.	210	Draft, prepare, update, and distribute two-week deadlines and litigation charts.	0.90	710.10
13 Jan 2021	Stafford, Laura	210	E-mails with M. Palmer regarding claim objection orders (0.60).	0.60	473.40
13 Jan 2021	Stafford, Laura	210	E-mails with P. Friedman, M. Firestein regarding tolling stipulations (0.50).	0.50	394.50
13 Jan 2021	Stafford, Laura	210	E-mails with M. Palmer, M. Shankweiler, et al. regarding preparations for January claim objection hearing (0.70).	0.70	552.30
13 Jan 2021	Stafford, Laura	210	Call with F. Longo Quinones regarding January claim objection hearing (0.20).	0.20	157.80

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
13 Jan 2021	Stafford, Laura	210	Prepare for January claim objection hearing (3.70).	3.70	2,919.30
13 Jan 2021	Victor, Seth H.	210	Update daily litigation tracker.	0.90	710.10
13 Jan 2021	Vora, Hena M.	210	Draft litigation update e-mail for 1/13/2021 (0.40).	0.40	315.60
13 Jan 2021	Wolf, Lucy C.	210	Review daily litigation chart entries.	0.40	315.60
14 Jan 2021	Bienenstock, Martin J.	210	Teleconference with T. Mungovan regarding status of major matters and next steps.	0.60	473.40
14 Jan 2021	Levitan, Jeffrey W.	210	Review draft agenda (0.20); Participate in restructuring group call regarding pending matters (0.50); Telephone E. Barak regarding plan issues, adversary proceedings, appeals (0.40).	1.10	867.90
14 Jan 2021	Mungovan, Timothy W.	210	Call with M. Bienenstock to discuss Legislature's enactment of pension reform bills and N. Jaresko's meeting with Governor on January 15 (0.60).	0.60	473.40
14 Jan 2021	Mungovan, Timothy W.	210	E-mails with M. Firestein regarding summary responses to FAQs for Board's website (0.10).	0.10	78.90
14 Jan 2021	Mungovan, Timothy W.	210	Review litigation update for January 14, 2021 (0.30).	0.30	236.70
14 Jan 2021	Mungovan, Timothy W.	210	E-mails with M. Bienenstock regarding summary responses to FAQs for Board's website (0.10).	0.10	78.90
14 Jan 2021	Mungovan, Timothy W.	210	Call with M. Firestein regarding summary responses to FAQs for Board's website (0.10).	0.10	78.90
14 Jan 2021	Possinger, Paul V.	210	Update call with restructuring team (0.50); Call with E. Barak regarding confirmation litigation preparation (0.30); [REDACTED: Work relating to court-ordered mediation] (0.40).	1.20	946.80
14 Jan 2021	Rosen, Brian S.	210	Conference call with Proskauer restructuring team regarding open matters (0.60).	0.60	473.40
14 Jan 2021	Blackwell, Brooke H.	210	Conference call with restructuring team (including, among others, E. Barak, B. Rosen) relating to case updates and developments (0.50).	0.50	394.50
14 Jan 2021	Desatnik, Daniel	210	Bi-weekly restructuring team coordination call.	0.40	315.60
14 Jan 2021	Esses, Joshua A.	210	Meeting with restructuring team on pending status items.	0.40	315.60

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14 Jan 2021	Fassuliotis, William G.	210	Draft, prepare, update, and distribute two-week deadlines and litigation charts.	1.00	789.00
14 Jan 2021	Fishkind, Peter	210	Teleconference and e-mails with M. Palmer regarding bond claims (0.50); Draft omnibus objections (2.30); Prepare of exhibits for omnibus objections (2.20); Correspondence with analysis to L. Stafford regarding bond claims (0.40); Correspondence with A. Bloch regarding bond claims (0.20).	5.60	4,418.40
14 Jan 2021	Jones, Erica T.	210	Review deadlines calendar as of Jan 14 (0.20); Review litigation charts as of Jan 14 (0.20).	0.40	315.60
14 Jan 2021	Ma, Steve	210	Attend call with Proskauer restructuring team regarding case updates and next steps.	0.40	315.60
14 Jan 2021	Sazant, Jordan	210	Telephone call with B. Rosen, J. Levitan, E. Barak, P. Possinger, D. Desatnik, S. Ma, B. Blackwell, M. Volin, J. Peterson, J. Esses, L. Osaben, and M. Wheat regarding case status update.	0.40	315.60
14 Jan 2021	Skrzynski, Matthew A.	210	Participate in restructuring team update call including B. Rosen and others discussing status of work streams and strategy.	0.40	315.60
14 Jan 2021	Stafford, Laura	210	Prepare for claim objection hearing (0.50); Call with B. Rosen regarding same (0.30).	0.80	631.20
14 Jan 2021	Stafford, Laura	210	E-mails with W. Dalsen, P. Possinger, et al. regarding client request regarding pension information requests (0.30).	0.30	236.70
14 Jan 2021	Stafford, Laura	210	Review and analyze draft letter regarding ACR implementation (0.20).	0.20	157.80
14 Jan 2021	Stevens, Elliot R.	210	Conference call with B. Rosen, others, relating to case updates and developments (0.40).	0.40	315.60
14 Jan 2021	Theodoridis, Chris	210	Participate in Proskauer internal weekly restructuring update meeting.	0.40	315.60
14 Jan 2021	Victor, Seth H.	210	Update daily litigation tracker.	1.20	946.80
14 Jan 2021	Volin, Megan R.	210	Bi-weekly call with Puerto Rico restructuring team regarding ongoing matters.	0.40	315.60
14 Jan 2021	Wheat, Michael K.	210	Bi-weekly Puerto Rico restructuring team update call with B. Rosen and others.	0.40	315.60

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
14 Jan 2021	Osaben, Libbie B.	210	Review assignments to prepare for the bi-weekly Puerto Rico call (0.10); Conference call with restructuring team (including, among others, E. Barak, B. Rosen) relating to case updates and developments (0.50).	0.60	473.40
15 Jan 2021	Firestein, Michael A.	210	Review edits to FAQs on PROMESA for Board including multiple revisions to same and related drafting of e-mail to T. Mungovan on strategy (0.50); Research claim objection issues for confirmation litigation strategy (0.20); [REDACTED: Work relating to court-ordered mediation] (0.20); [REDACTED: Work relating to court-ordered mediation] (0.40); Review revised tolling step on Commonwealth issues and related preparation of memorandum to L. Stafford on same (0.20); Review as filed tolling stipulation number 1 (0.10); Telephone conference with T. Mungovan on planned strategy in go forward issues (0.30); Review memorandum on powers of DC Control Board compared to Board (0.20).	2.10	1,656.90
15 Jan 2021	Mungovan, Timothy W.	210	E-mails with M. Bienenstock regarding comparison between Board's authority and DC Control Board's authority (0.30).	0.30	236.70
15 Jan 2021	Mungovan, Timothy W.	210	Call with M. Firestein regarding Board meeting and discussions with Government (0.40).	0.40	315.60
15 Jan 2021	Bargoot, Alexandra	210	Call led by L. Stafford with Alvarez Marsal regarding claims objections and reconciliation action items (0.60); Review various claims underlying omnibus objection (0.50); E-mails with L. Stafford and Alvarez Marsal regarding same (0.30); E-mails with paralegals regarding ADR and ACR deadlines (0.10).	1.50	1,183.50
15 Jan 2021	Bloch, Aliza H.	210	Meeting with L. Stafford and Alvarez Marsal in preparation for plan of adjustment regarding claimants (0.60); E-mails with same team regarding same (0.10).	0.70	552.30
15 Jan 2021	Fassuliotis, William G.	210	Draft, prepare, update, and distribute two-week deadlines and litigation charts.	2.10	1,656.90

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
15 Jan 2021	Fishkind, Peter	210	Weekly status call with L. Stafford and Alvarez Marsal claims teams (0.60); Correspondence with M. Zeiss regarding bond claims objections (0.30); Review of relevant materials regarding bond claims (0.70); Correspondence including e-mails with analysis with L. Stafford regarding bond claims (0.70).	2.30	1,814.70
15 Jan 2021	Jones, Erica T.	210	Call to review litigation deadlines calendar with T. Singer and W. Fassuliotis (0.90); Review and revise deadlines calendar as of Jan 15 (0.10); Review and revise litigation charts as of Jan 15 (0.10).	1.10	867.90
15 Jan 2021	Stafford, Laura	210	E-mails with O'Neill, J. Herriman regarding ADR implementation (0.20).	0.20	157.80
15 Jan 2021	Stafford, Laura	210	E-mails with K. Harmon, A. Bargoot, J. Herriman, et al. regarding claim objections (0.60).	0.60	473.40
15 Jan 2021	Stafford, Laura	210	E-mails with P. Fishkind, M. Palmer regarding bond claim objections (0.80).	0.80	631.20
15 Jan 2021	Stafford, Laura	210	Call with Alvarez Marsal, P. Fishkind, M. Palmer, and A. Bargoot regarding claims reconciliation (0.60).	0.60	473.40
15 Jan 2021	Stafford, Laura	210	E-mails with M. Palmer regarding claim objections and objection hearing preparation (0.70).	0.70	552.30
15 Jan 2021	Victor, Seth H.	210	Update daily litigation tracker.	1.50	1,183.50
16 Jan 2021	Mungovan, Timothy W.	210	Review litigation update for Friday January 15, 2021 (0.20).	0.20	157.80
16 Jan 2021	Bargoot, Alexandra	210	E-mails with O. Adejobi regarding ACR deadlines (0.30).	0.30	236.70
16 Jan 2021	Stafford, Laura	210	E-mails with K. Harmon, et al. regarding replies in support of omnibus objections (0.50).	0.50	394.50
16 Jan 2021	Stevens, Elliot R.	210	Review e-mails with T. Mungovan, others, relating to filings in Puerto Rico cases (0.10).	0.10	78.90
16 Jan 2021	Victor, Seth H.	210	Correspondence with T. Mungovan regarding daily litigation tracker.	0.10	78.90
17 Jan 2021	Fishkind, Peter	210	E-mail with analysis to L. Stafford regarding bond claims (0.20); Review of bond materials for objections to bond claims (0.80).	1.00	789.00

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
17 Jan 2021	Gottlieb, Brooke G.	210	Compose and send litigation update and chart (0.10).	0.10	78.90
17 Jan 2021	Hong, Yena	210	Draft and revise daily litigation tracker chart.	0.10	78.90
18 Jan 2021	Barak, Ehud	210	[REDACTED: Work relating to court-ordered mediation].	3.30	2,603.70
18 Jan 2021	Firestein, Michael A.	210	Review deadline chart and prepare for partner call on strategy for all Commonwealth adversaries (0.20); Conference call with T. Mungovan, B. Rosen, L. Rappaport, L. Stafford, J. Alonzo, M. Dale, and others on confirmation litigation strategy (0.50); Conference call with M. Mervis, D. Munkittrick, L. Rappaport, and C. Kass on strategy for memorandum regarding all monoline claims and collective strategy for response (0.60); Telephone conference with T. Mungovan on strategy for all new outlines for Board (0.20); Draft e-mail to T. Mungovan on unsecured claim motion potential for creditor claims (0.30); Draft memorandum to M. Triggs and L. Rappaport on strategy for litigation memorandum combined for all Board uses and strategy (0.40).	2.20	1,735.80
18 Jan 2021	Mungovan, Timothy W.	210	Call with M. Firestein and L. Rappaport regarding preparing memorandum to Board concerning Board's objections to monolines' and bondholders' claims against Commonwealth arising out of clawback entity bonds, and specifically HTA, CCDA, PRIFA and ERS (0.30).	0.30	236.70
18 Jan 2021	Mungovan, Timothy W.	210	Call with M. Firestein, M. Triggs, and L. Rappaport regarding preparing memorandum on clawback issues with respect to HTA, CCDA, PRIFA, and ERS (0.60).	0.60	473.40
18 Jan 2021	Mungovan, Timothy W.	210	E-mails with M. Bienenstock regarding preparing memorandum to Board concerning Board's objections to monolines' and bondholders' claims against Commonwealth arising out of clawback entity bonds, and specifically HTA, CCDA, PRIFA and ERS (0.30).	0.30	236.70

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
18 Jan 2021	Mungovan, Timothy W.	210	E-mails with B. Rosen and E. Barak regarding preparing memorandum to Board concerning Board's objections to monolines' and bondholders' claims against Commonwealth arising out of clawback entity bonds, and specifically HTA, CCDA, PRIFA and ERS (0.40).	0.40	315.60
18 Jan 2021	Mungovan, Timothy W.	210	E-mails with M. Firestein and C. Kass regarding preparing memorandum analyzing Commonwealth's clawback risks specifically with respect to CCDA (0.20).	0.20	157.80
18 Jan 2021	Gottlieb, Brooke G.	210	Compose and send litigation update and chart (0.20).	0.20	157.80
18 Jan 2021	Jones, Erica T.	210	Review and revise deadline calendars as of 1/18 (0.10).	0.10	78.90
18 Jan 2021	Wolf, Lucy C.	210	Send e-mail to partners attaching relevant deadline charts for Monday morning Puerto Rico partners call.	0.10	78.90
18 Jan 2021	Wolf, Lucy C.	210	Review daily litigation chart entries.	0.30	236.70
19 Jan 2021	Barak, Ehud	210	[REDACTED: Work relating to court-ordered mediation] (0.30); [REDACTED: Work relating to court-ordered mediation] (0.80); [REDACTED: Work relating to court-ordered mediation] (0.20); [REDACTED: Work relating to court-ordered mediation] (1.80).	3.10	2,445.90
19 Jan 2021	Barak, Ehud	210	Review and revise the memorandum for the Board regarding revenue bond litigation (3.40); Discuss same with J. Levitan (0.30); Discuss same with M. Firestein (0.30).	4.00	3,156.00
19 Jan 2021	Barak, Ehud	210	Participate in litigation partners call (0.30); E-mails with T. Mungovan regarding same (0.10); E-mails and call with J. Levitan regarding same (0.20).	0.60	473.40
19 Jan 2021	Brenner, Guy	210	Review two-week deadline chart (0.10); Attend weekly partner call (0.30).	0.40	315.60
19 Jan 2021	Cooper, Scott P.	210	Participate in weekly litigation partners call regarding update on all matters (0.30).	0.30	236.70
19 Jan 2021	Dale, Margaret A.	210	Participate in weekly conference call with litigation team and restructuring team regarding analysis/strategy/deadlines on litigation matters (0.30).	0.30	236.70

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
19 Jan 2021	Firestein, Michael A.	210	Attend partner strategy call for all Commonwealth adversaries (0.30); [REDACTED: Work relating to court-ordered mediation] (0.20); Telephone conference with B. Rosen on planned strategy issues (0.30); Draft e-mail to E. Barak and B. Rosen on strategy for overarching Board litigation summary memo (0.30); [REDACTED: Work relating to court-ordered mediation] (0.10); Conference call with PJT and Proskauer on HTA claims issues for confirmation (0.80); Review M. Bienenstock memorandum on allowability of certain claims (0.20).	2.20	1,735.80
19 Jan 2021	Harris, Mark D.	210	Participate in weekly partner call.	0.30	236.70
19 Jan 2021	Levitan, Jeffrey W.	210	Review deadline charts (0.20); Participate in litigation call regarding pending matters (0.30); [REDACTED: Work relating to court-ordered mediation] (0.10); Review and edit draft litigation summary memo to Board (1.70); E-mails and teleconference with J. Esses regarding revisions to Board memo (0.50); E-mails and teleconferences with E. Barak regarding revisions to Board memo (0.50).	3.30	2,603.70
19 Jan 2021	Mervis, Michael T.	210	Weekly litigation video conference.	0.30	236.70
19 Jan 2021	Mungovan, Timothy W.	210	Review litigation update for January 19, 2021 (0.30).	0.30	236.70
19 Jan 2021	Mungovan, Timothy W.	210	Review all outstanding deadlines and events for the weeks of January 19 and January 25 (0.30).	0.30	236.70
19 Jan 2021	Mungovan, Timothy W.	210	E-mails with M. Firestein and L. Rappaport regarding analyzing the portion of the memorandum addressing clawback issues respect to CCDA (0.30).	0.30	236.70
19 Jan 2021	Mungovan, Timothy W.	210	E-mails with M. Firestein and L. Rappaport regarding the overall status of the memorandum analyzing clawback issues with respect to HTA, CCDA, ERS, and PRIFA (0.50).	0.50	394.50
19 Jan 2021	Mungovan, Timothy W.	210	Participate in call with litigation and restructuring lawyers to review all outstanding deadlines and events for the weeks of January 19 and January 25 (0.30).	0.30	236.70

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
19 Jan 2021	Mungovan, Timothy W.	210	E-mails with E. Barak regarding M. Bienenstock's assessment of the critical issues in connection with the confirmation of the plan of adjustment (0.30).	0.30	236.70
19 Jan 2021	Mungovan, Timothy W.	210	E-mails with M. Firestein, M. Triggs, and L. Rappaport regarding analyzing the portion of the memorandum regarding clawback issues with respect to HTA (0.50).	0.50	394.50
19 Jan 2021	Mungovan, Timothy W.	210	E-mails with C. Kass regarding revisions to the portion of the memorandum regarding clawback issues with respect to CCDA (0.30).	0.30	236.70
19 Jan 2021	Mungovan, Timothy W.	210	Revise the portion of the memorandum assessing clawback issues with respect to HTA (1.20).	1.20	946.80
19 Jan 2021	Mungovan, Timothy W.	210	Revise the portion of the memorandum assessing clawback issues with respect to CCDA (1.60).	1.60	1,262.40
19 Jan 2021	Possinger, Paul V.	210	Weekly update call with litigation team (0.30); Update call with O'Neill (0.50).	0.80	631.20
19 Jan 2021	Ramachandran, Seetha	210	Weekly partners call.	0.30	236.70
19 Jan 2021	Rappaport, Lary Alan	210	[REDACTED: Work relating to court-ordered mediation] (0.10).	0.10	78.90
19 Jan 2021	Rappaport, Lary Alan	210	Review calendar, schedule in preparation for weekly restructuring and litigation WebEx meeting regarding calendar, deadlines, assignments, status, updates, analysis and strategy (0.10); Participate in weekly restructuring and litigation WebEx meeting regarding calendar, deadlines, assignments, status, updates, analysis and strategy (0.30).	0.40	315.60
19 Jan 2021	Richman, Jonathan E.	210	Participate in weekly update call on all matters.	0.30	236.70
19 Jan 2021	Roberts, John E.	210	Attend weekly litigation partnership call.	0.30	236.70
19 Jan 2021	Rosen, Brian S.	210	Conference call with Proskauer team regarding litigation open matters (0.30).	0.30	236.70

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19 Jan 2021	Rosen, Brian S.	210	Review M. Volin memorandum regarding agenda/BANs (0.10); Memorandum to M. Volin regarding same (0.10).	0.20	157.80
19 Jan 2021	Snell, Dietrich L.	210	Participate in weekly litigation calendar meeting.	0.30	236.70
19 Jan 2021	Triggs, Matthew	210	Weekly call for purposes of review of two week calendar.	0.30	236.70
19 Jan 2021	Waxman, Hadassa R.	210	All partner calendar call.	0.30	236.70
19 Jan 2021	Alonzo, Julia D.	210	Participate in weekly litigation status call.	0.30	236.70
19 Jan 2021	Bargoot, Alexandra	210	Call (partial) led by L. Stafford regarding claims objections (0.20).	0.20	157.80
19 Jan 2021	Bloch, Aliza H.	210	Internal claims team call with L. Stafford regarding claims reconciliation process (0.50).	0.50	394.50
19 Jan 2021	Fassuliotis, William G.	210	Draft, prepare, update, and distribute two-week deadlines and litigation charts.	0.50	394.50
19 Jan 2021	Fishkind, Peter	210	Internal claims team call with L. Stafford regarding claims reconciliation process (0.50); Correspondence with M. Palmer regarding bond claims (0.10); Correspondence with L. Stafford regarding bond claims (0.10).	0.70	552.30
19 Jan 2021	Gottlieb, Brooke G.	210	Compose and send litigation update and chart (1.40).	1.40	1,104.60
19 Jan 2021	Hong, Yena	210	Review and revise daily litigation tracker chart by L. Lerner.	0.90	710.10
19 Jan 2021	Ovanesian, Michelle M.	210	Meeting with L. Stafford et al. regarding claims filings and outstanding tasks.	0.50	394.50
19 Jan 2021	Sosa, Javier F.	210	Participate in weekly internal claims reconciliation call with L. Stafford and others.	0.50	394.50
19 Jan 2021	Stafford, Laura	210	E-mails with H. Vora, J. Roberts, D. Raymer, et al. regarding deadlines analysis (0.50).	0.50	394.50
19 Jan 2021	Stafford, Laura	210	Call with M. Palmer, A. Bargoot, M. Ovanesian, P. Fishkind, J. Sosa, et al. regarding claims reconciliation (0.50).	0.50	394.50
19 Jan 2021	Stafford, Laura	210	[REDACTED: Work relating to court-ordered mediation] (0.90).	0.90	710.10
19 Jan 2021	Stafford, Laura	210	Call with H. Vora regarding deadlines analysis (0.20).	0.20	157.80
19 Jan 2021	Stafford, Laura	210	Participate in litigation update call (0.30).	0.30	236.70

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19 Jan 2021	Stafford, Laura	210	E-mails with P. Possinger, E. Barak, B. Rosen, et al. regarding draft informative motion regarding February 1 objection hearing (0.30).	0.30	236.70
19 Jan 2021	Stafford, Laura	210	E-mails with L. Wolf regarding status of pending motions (0.60).	0.60	473.40
19 Jan 2021	Stafford, Laura	210	E-mails with D. Perez, et al. regarding claims reconciliation (0.20).	0.20	157.80
19 Jan 2021	Stevens, Elliot R.	210	Conference with T. Mungovan, others, relating to case updates and developments (0.30).	0.30	236.70
19 Jan 2021	Stevens, Elliot R.	210	Conference call with B. Rosen, PJT Partners, others, relating to claw back of HTA revenues (0.70).	0.70	552.30
19 Jan 2021	Stevens, Elliot R.	210	Conference call with E. Barak, P. Possinger, D. Desatnik relating to case updates and developments (0.50).	0.50	394.50
19 Jan 2021	Vora, Hena M.	210	Draft litigation update e-mail for 1/19/2021 (0.90); Related communications with E. Jones and team regarding appellate calendar (0.40).	1.30	1,025.70
19 Jan 2021	Wolf, Lucy C.	210	Follow-up from Puerto Rico partners' call with pending deadline issues.	0.30	236.70
19 Jan 2021	Wolf, Lucy C.	210	Review daily litigation chart entries.	0.40	315.60
19 Jan 2021	Wolf, Lucy C.	210	Participate in conference call with litigation and restructuring partners to review all events and deadlines for the weeks of January 18 and 25.	0.30	236.70
20 Jan 2021	Barak, Ehud	210	[REDACTED: Work relating to court-ordered mediation] (1.50); [REDACTED: Work relating to court-ordered mediation] (0.50); [REDACTED: Work relating to court-ordered mediation] (3.80).	5.80	4,576.20
20 Jan 2021	Barak, Ehud	210	[REDACTED: Work relating to court-ordered mediation] (2.40); [REDACTED: Work relating to court-ordered mediation] (0.30); [REDACTED: Work relating to court-ordered mediation] (0.30).	3.00	2,367.00

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20 Jan 2021	Firestein, Michael A.	210	Draft and review e-mail to O'Melveny on overall summary judgment issues and new discovery permitted (0.30); Telephone conference with E. Barak on overarching new summary judgment issues (0.20); Review M. Bienenstock overall memorandum on claims strategy for Board across all instrumentalities (0.40).	0.90	710.10
20 Jan 2021	Levitan, Jeffrey W.	210	Review order regarding summary judgment discovery and team e-mails regarding same (0.20); Edit draft memo to Board regarding litigation status (2.80); E-mails with M. Firestein regarding revisions to Board memo (0.50); Review revisions to Board memo (0.40); Teleconference with E. Barak regarding Board memo (0.30); E-mails with M. Dale regarding revised Board memo (0.50); Review final draft of Board memo (0.20); Review Ambac 2004 response (0.20).	5.10	4,023.90
20 Jan 2021	Mungovan, Timothy W.	210	Revise portion of memorandum analyzing claw back issues concerning HTA (0.80).	0.80	631.20
20 Jan 2021	Mungovan, Timothy W.	210	Revise introduction portion of memorandum analyzing claw back issues concerning ERS (0.30).	0.30	236.70
20 Jan 2021	Mungovan, Timothy W.	210	Revise integrated memorandum addressing clawback issues to HTA, PRIFA, CCDA, and ERS (0.80).	0.80	631.20
20 Jan 2021	Mungovan, Timothy W.	210	E-mails with M. Firestein regarding revisions to integrated memorandum addressing clawback issues for HTA, PRIFA, CCDA, and ERS (0.30).	0.30	236.70
20 Jan 2021	Mungovan, Timothy W.	210	E-mails with M. Bienenstock and M. Firestein regarding integrated memorandum addressing clawback issues for HTA, PRIFA, CCDA, and ERS (0.30).	0.30	236.70
20 Jan 2021	Mungovan, Timothy W.	210	E-mails with D. Munkittrick, M. Firestein, L. Rappaport, and M. Triggs regarding revisions to portion of memorandum analyzing claw back issues concerning HTA (0.40).	0.40	315.60

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
20 Jan 2021	Mungovan, Timothy W.	210	E-mails with C. Kass, M. Firestein, L. Rappaport, and M. Triggs regarding revisions to portion of memorandum analyzing claw back issues concerning HTA (0.30).	0.30	236.70
20 Jan 2021	Mungovan, Timothy W.	210	Review litigation update for January 20, 2021 (0.30).	0.30	236.70
20 Jan 2021	Mungovan, Timothy W.	210	Further revisions to portion of memorandum analyzing claw back issues concerning HTA (0.60).	0.60	473.40
20 Jan 2021	Mungovan, Timothy W.	210	Revisions to portion of memorandum analyzing claw back issues concerning CCDA (0.90).	0.90	710.10
20 Jan 2021	Mungovan, Timothy W.	210	Further revisions to memorandum analyzing claw back issues concerning ERS (0.30).	0.30	236.70
20 Jan 2021	Mungovan, Timothy W.	210	E-mails with M. Dale and M. Firestein regarding claw back issues concerning ERS (0.30).	0.30	236.70
20 Jan 2021	Mungovan, Timothy W.	210	Call with B. Rosen regarding impact of Judge Swain's order allowing discovery on monolines' lift stay motion on overall timing and path of restructuring (0.10).	0.10	78.90
20 Jan 2021	Mungovan, Timothy W.	210	E-mails with M. Firestein, M. Triggs, and L. Rappaport regarding portion of memorandum analyzing claw back issues concerning HTA (0.20).	0.20	157.80
20 Jan 2021	Possinger, Paul V.	210	Discuss Commonwealth plan diligence staffing with E. Barak.	0.20	157.80
20 Jan 2021	Rappaport, Lary Alan	210	Review e-mail from M. Volin, draft agenda for January 27 hearing (0.10).	0.10	78.90

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
20 Jan 2021	Bargoot, Alexandra	210	Draft ADR and ACR transfer notices for filing (1.40); E-mails with M. Palmer and A. Monforte regarding omnibus objections to be heard at satellite hearing and related to the transfers (0.30); E-mails with L. Stafford regarding transfers (0.20); E-mails with Alvarez Marsal and L. Stafford regarding upcoming deadlines for omnibus objections and hearings this spring (0.40); E-mails with L. Stafford and A. Monforte regarding conflicts checks of claims underlying omnibus objections (0.20); Call with L. Stafford analyzing litigation underlying claims for potential transfer to ADR (0.70).	3.20	2,524.80
20 Jan 2021	Fassuliotis, William G.	210	Draft, prepare, update, and distribute two-week deadlines and litigation charts.	0.10	78.90
20 Jan 2021	Fishkind, Peter	210	Correspondence with L. Stafford regarding relevant bond materials (0.10); Review of relevant bond materials for potential claim objections (0.70).	0.80	631.20
20 Jan 2021	Gottlieb, Brooke G.	210	Compose and send litigation update and chart (0.90).	0.90	710.10
20 Jan 2021	Hong, Yena	210	Review and revise daily litigation tracker chart by L. Lerner.	0.80	631.20
20 Jan 2021	Ma, Steve	210	Analyze issue regarding claim objections to Gracia-Gracia claims.	0.40	315.60
20 Jan 2021	Sosa, Javier F.	210	Review and respond to claimant's e-mail with questions about their ADR settlement.	0.50	394.50
20 Jan 2021	Stafford, Laura	210	E-mails with P. Possinger, M. Palmer regarding February 1 objection hearing (0.30).	0.30	236.70
20 Jan 2021	Stafford, Laura	210	Call with A. Bargoot regarding claims reconciliation (0.70).	0.70	552.30
20 Jan 2021	Stafford, Laura	210	E-mails with P. Possinger, D. Perez regarding claims reconciliation (0.20).	0.20	157.80
20 Jan 2021	Stafford, Laura	210	E-mails with M. Kremer, P. Fishkind, et al. regarding bond claim objections (0.50).	0.50	394.50
20 Jan 2021	Wolf, Lucy C.	210	Review daily litigation chart entries.	0.40	315.60
21 Jan 2021	Barak, Ehud	210	Restructuring team update meeting (0.60); Discuss same issues with P. Possinger (0.20).	0.80	631.20

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
21 Jan 2021	Barak, Ehud	210	Review and revise preemption memorandum (2.30); Call and e-mails with E. Stevens regarding same (0.50); Conduct research regarding same (1.80).	4.60	3,629.40
21 Jan 2021	Dale, Margaret A.	210	Participate in bi-weekly conference call with restructuring team regarding work/analysis/strategy (0.50).	0.50	394.50
21 Jan 2021	Levitan, Jeffrey W.	210	Participate in restructuring group call regarding pending matter (0.60); Review revise hearing agenda (0.10); Review revised memo to Board regarding pending litigation and e-mail B. Rosen regarding same (0.50); Teleconference with M. Dale, e-mail E. Barak regarding Board memo on litigation (0.50); Teleconference with E. Barak regarding preemption (0.20).	1.90	1,499.10
21 Jan 2021	Mervis, Michael T.	210	Video conference with M. Firestein and team regarding plan litigation issues (0.50); Review memo to Board regarding revenue bond issues (0.30); [REDACTED: Work relating to court-ordered mediation] (0.70).	1.50	1,183.50
21 Jan 2021	Mungovan, Timothy W.	210	E-mails from N. Jaresko's regarding M. Bienenstock's memorandum to Board concerning claw back entity claims (0.10).	0.10	78.90
21 Jan 2021	Mungovan, Timothy W.	210	Review litigation update for January 21, 2021 (0.30).	0.30	236.70
21 Jan 2021	Mungovan, Timothy W.	210	E-mails with J. El Koury and C. Chavez regarding Proskauer's organization chart (0.20).	0.20	157.80
21 Jan 2021	Mungovan, Timothy W.	210	Revise Proskauer's organization chart for delivery to J. El Koury (0.20).	0.20	157.80
21 Jan 2021	Mungovan, Timothy W.	210	Call with M. Bienenstock regarding negotiations with creditors concerning debt restructuring and Governor's potential support for HB 120 (0.40).	0.40	315.60
21 Jan 2021	Mungovan, Timothy W.	210	Review M. Bienenstock's memorandum to Board concerning claw back entity claims (0.50).	0.50	394.50

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
21 Jan 2021	Mungovan, Timothy W.	210	E-mails with M. Firestein regarding M. Bienenstock's memorandum to Board concerning claw back entity claims (0.30).	0.30	236.70
21 Jan 2021	Mungovan, Timothy W.	210	Review updated deadline charts for January 21, 2021 (0.20).	0.20	157.80
21 Jan 2021	Possinger, Paul V.	210	Status call with restructuring group (0.30); Call with M. Firestein and litigation team regarding confirmation litigation (0.50); Review confirmation requirements for case in chief (0.80); Discuss same with E. Barak (0.20); Call with Stroock regarding ACR process issues (0.20); E-mails with L. Stafford and B. Rosen regarding same (0.20); Review update from T. Mungovan on legislative issues (0.40).	2.60	2,051.40
21 Jan 2021	Rosen, Brian S.	210	Conference call with Proskauer restructuring team regarding open matters (0.60).	0.60	473.40
21 Jan 2021	Triggs, Matthew	210	Review of e-mails and latest draft of memorandum summarizing claims.	0.40	315.60
21 Jan 2021	Bargoot, Alexandra	210	E-mails with L. Stafford regarding edits to omnibus objections shared by B. Rosen (0.30); Review edits to omnibus objections shared by Alvarez Marsal (2.60); E-mails with L. Stafford and Alvarez Marsal regarding same (0.40); Call with M. Zeiss regarding omnibus objection exhibits (0.20); Call with L. Stafford regarding same (0.40); E-mails with local counsel and Prime Clerk regarding details of tomorrow's filing (0.40); E-mails with O'Neill regarding edits to omnibus objections in Spanish (0.40); Prepare draft of exhibits to ADR and ACR transfer notices to file tomorrow (0.70); E-mails with L. Stafford and Alvarez Marsal regarding same (0.30); E-mails with Alvarez Marsal, L. Stafford, and M. Palmer regarding replies to responses to omnibus objections to file tomorrow (0.20).	5.90	4,655.10
21 Jan 2021	Blackwell, Brooke H.	210	Conference call with restructuring team (including, among others, E. Barak, B. Rosen) relating to case updates and developments (0.60).	0.60	473.40

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21 Jan 2021	Desatnik, Daniel	210	Bi-weekly team call with B. Rosen and others (0.60).	0.60	473.40
21 Jan 2021	Fassuliotis, William G.	210	Draft, prepare, update, and distribute two-week deadlines and litigation charts (1.70); Call with J. Roberts and team regarding appellate deadlines (0.50).	2.20	1,735.80
21 Jan 2021	Fishkind, Peter	210	E-mail memorandum to L. Stafford regarding relevant bond materials (0.60); Review of relevant bond materials for potential claim objections (2.20); Correspondence with M. Zeiss regarding relevant omnibus exhibits (0.30); Correspondence with L. Stafford regarding bond claims (0.20); Correspondence with L. Stafford regarding bond claims (0.10).	3.40	2,682.60
21 Jan 2021	Gottlieb, Brooke G.	210	Compose and send litigation update and chart (1.10).	1.10	867.90
21 Jan 2021	Ma, Steve	210	Call with Proskauer team regarding case updates and next steps.	0.60	473.40
21 Jan 2021	Peterson, John A.	210	Conference call with B. Rosen and Proskauer team to discuss case updates and work streams.	0.60	473.40
21 Jan 2021	Sazant, Jordan	210	Telephone call with B. Rosen, J. Levitan, E. Barak, P. Possinger, D. Desatnik, S. Ma, B. Blackwell, M. Volin, J. Peterson, J. Esses, L. Osaben, and M. Wheat regarding case status update.	0.60	473.40
21 Jan 2021	Skrzynski, Matthew A.	210	Participate in restructuring team update call including B. Rosen and others discussing status of work streams and strategy.	0.60	473.40
21 Jan 2021	Stafford, Laura	210	Call with J. Herriman regarding claims reconciliation (0.30).	0.30	236.70
21 Jan 2021	Stafford, Laura	210	Participate in restructuring update call (0.60).	0.60	473.40
21 Jan 2021	Stafford, Laura	210	Call with J. Alonzo regarding deadlines team (0.20).	0.20	157.80
21 Jan 2021	Stafford, Laura	210	E-mails with M. Palmer regarding February objection hearing (0.30).	0.30	236.70
21 Jan 2021	Stafford, Laura	210	Call with A. Bargoot regarding claim objections (0.40).	0.40	315.60
21 Jan 2021	Stafford, Laura	210	E-mails with M. Palmer, A. Deming, A. Bargoot regarding claim objections (0.90).	0.90	710.10

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
21 Jan 2021	Stafford, Laura	210	E-mails with M. Firestein, B. Rosen, O'Melveny regarding HTA tolling stipulation (0.10).	0.10	78.90
21 Jan 2021	Stafford, Laura	210	E-mails with B. Rosen regarding claim objections (0.40).	0.40	315.60
21 Jan 2021	Stevens, Elliot R.	210	Conference call with B. Rosen, others, relating to case updates and developments (0.60).	0.60	473.40
21 Jan 2021	Stevens, Elliot R.	210	Call with E. Barak relating to preemption of promises to appropriate revenues (0.40).	0.40	315.60
21 Jan 2021	Theodoridis, Chris	210	Participate in Proskauer internal weekly restructuring update meeting.	0.60	473.40
21 Jan 2021	Victor, Seth H.	210	Update daily litigation tracker.	1.60	1,262.40
21 Jan 2021	Volin, Megan R.	210	Bi-weekly call with Puerto Rico restructuring team regarding ongoing matters.	0.60	473.40
21 Jan 2021	Wheat, Michael K.	210	Bi-weekly Puerto Rico team update call with B. Rosen and others (0.60).	0.60	473.40
21 Jan 2021	Wolf, Lucy C.	210	Follow up from LPM call with communications to deadlines team concerning updates to deadlines chart (0.60).	0.60	473.40
21 Jan 2021	Wright, Bryant D.	210	Draft case summary for UTIER v. Ortiz (1.10).	1.10	867.90
21 Jan 2021	Osaben, Libbie B.	210	Conference call with restructuring team (including, among others, E. Barak, B. Rosen) relating to case updates and developments.	0.60	473.40
22 Jan 2021	Dale, Margaret A.	210	Review court order regarding discovery in connection with CCDA, PRIFA and HTA summary judgment motions (0.20); E-mails with M. Firestein, L. Stafford, M. Mervis and D. Munkittrick regarding discovery in connection with CCDA, PRIFA and HTA summary judgment motions (0.20); Conference call with Proskauer and O'Melveny to discuss discovery in connection with CCDA, PRIFA and HTA summary judgment motions (0.50).	0.90	710.10

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
22 Jan 2021	Firestein, Michael A.	210	Review PROMESA web text for submission by Board (0.20); Conference call with O'Melveny and Proskauer on strategy for all three summary judgment discovery requirements based on court order (0.50); Conference call with T. Mungovan regarding results of Board meeting on settlement and go-forward strategy on discovery and all summary judgment motions (0.40).	1.10	867.90
22 Jan 2021	Levitan, Jeffrey W.	210	[REDACTED: Work relating to court-ordered mediation] (0.70); Teleconference E. Barak regarding appeals (0.20).	0.90	710.10
22 Jan 2021	Mungovan, Timothy W.	210	Review updated deadline charts for January 22 (0.20).	0.20	157.80
22 Jan 2021	Mungovan, Timothy W.	210	E-mails with B. Rosen, E. Barak, J. Alonzo, L. Stafford, and P. Possinger regarding Board's draft microsite for debt (0.40).	0.40	315.60
22 Jan 2021	Mungovan, Timothy W.	210	[REDACTED: Work relating to court-ordered mediation] (0.40).	0.40	315.60
22 Jan 2021	Triggs, Matthew	210	Conference call with O'Melveny regarding discovery order (0.50); Calls with M. Firestein regarding moot strategy (0.20).	0.70	552.30

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
22 Jan 2021	Bargoot, Alexandra	210	Call led by L. Stafford and Alvarez Marsal regarding claim objections and claim reconciliation (0.50); Call with A. Monforte regarding omnibus objection exhibits (0.10); E-mails with L. Stafford and A. Monforte regarding omnibus objections being filed today (0.60); Review and implement edits by B. Rosen to omnibus objections (2.00); Review final omnibus objections for quality control check (0.70); E-mails with Alvarez Marsal and L. Stafford regarding status of claims entered into ACR on October 22 (0.20); Make edits to ACR and ADR transfer notices and exhibits to the notices (1.20); Finalize ACR and ADR filings and share with local counsel (0.20); E-mails with local counsel regarding edits to omnibus objections in Spanish (0.40); Share final omnibus objections with local counsel and correspondence regarding filing the same (0.40).	6.30	4,970.70
22 Jan 2021	Bloch, Aliza H.	210	Claims team call with L. Stafford, internal claims team, and Alvarez Marsal team regarding claims reconciliation process (0.50).	0.50	394.50
22 Jan 2021	Fassuliotis, William G.	210	Draft, prepare, update, and distribute two-week deadlines and litigation charts.	0.30	236.70
22 Jan 2021	Fishkind, Peter	210	Weekly status call with Proskauer and Alvarez Marsal claims teams (0.50); Review of relevant materials for filing of omnibus objections (0.40).	0.90	710.10
22 Jan 2021	Gottlieb, Brooke G.	210	Compose and send litigation update and chart (1.70).	1.70	1,341.30
22 Jan 2021	Jones, Erica T.	210	Attend review call of deadlines with B. Gottlieb and T. Singer (0.90); Review and revise deadlines charts as of Jan. 22 (0.10); Review and revise litigation updates as of Jan. 22 (0.20).	1.20	946.80
22 Jan 2021	Stafford, Laura	210	E-mails with M. Palmer, H. Bauer, et al. regarding logistics for February objection hearing (0.30).	0.30	236.70
22 Jan 2021	Stafford, Laura	210	Call with JAMS regarding ADR implementation (0.50).	0.50	394.50
22 Jan 2021	Stafford, Laura	210	E-mails with J. Herriman, D. Perez, et al. regarding claims reconciliation (0.50).	0.50	394.50

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
22 Jan 2021	Stafford, Laura	210	E-mails with A. Bargoot, K. Harmon, et al. regarding ADR implementation (0.30).	0.30	236.70
22 Jan 2021	Stafford, Laura	210	Call with M. Palmer, A. Bargoot, J. Herriman, et al. regarding claims reconciliation (0.40).	0.40	315.60
22 Jan 2021	Stafford, Laura	210	Calls with J. Herriman regarding claims reconciliation (0.50).	0.50	394.50
22 Jan 2021	Stafford, Laura	210	Review and revise draft talking points regarding claims reconciliation (0.80).	0.80	631.20
22 Jan 2021	Stafford, Laura	210	Review and analyze draft claims update (0.40).	0.40	315.60
22 Jan 2021	Stafford, Laura	210	Review and revise draft summary of debt at client request (0.90).	0.90	710.10
22 Jan 2021	Stevens, Elliot R.	210	Call with E. Barak relating to preemption of bondholder claims against Commonwealth (0.30).	0.30	236.70
22 Jan 2021	Victor, Seth H.	210	Update daily litigation tracker.	1.10	867.90
22 Jan 2021	Wolf, Lucy C.	210	Review daily litigation chart entries.	0.70	552.30
23 Jan 2021	Dale, Margaret A.	210	Review and revise draft Board statement related to achievements with respect to debt (0.30).	0.30	236.70
23 Jan 2021	Firestein, Michael A.	210	Review and revise debt microsite documents (0.40); Draft e-mail to T. Mungovan on debt microsite materials (0.20); Review confirmation litigation strategy charts for go-forward steps (0.30).	0.90	710.10
23 Jan 2021	Mungovan, Timothy W.	210	E-mails with P. Possinger, B. Rosen, E. Barak, L. Stafford, and J. Alonzo regarding preparing a debt "microsite." (0.40).	0.40	315.60
23 Jan 2021	Possinger, Paul V.	210	Review and revise text for website on debt (2.00); E-mails with team regarding same (0.30).	2.30	1,814.70
23 Jan 2021	Alonzo, Julia D.	210	Review text for draft of debt microsite (1.10); Correspond with L. Stafford regarding same (0.10).	1.20	946.80
23 Jan 2021	Fassuliotis, William G.	210	Draft, prepare, update, and distribute two-week deadlines and litigation charts.	0.50	394.50
23 Jan 2021	Gottlieb, Brooke G.	210	Compose and send litigation update and chart (0.20).	0.20	157.80
23 Jan 2021	Palmer, Marc C.	210	E-mail with J. Herriman and L. Stafford regarding remaining claims in Title III case in advance of status update to the Court.	0.30	236.70
23 Jan 2021	Stafford, Laura	210	Review and revise draft summary of debt at client request (0.30).	0.30	236.70

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
23 Jan 2021	Stafford, Laura	210	Review and revise draft talking points regarding debt at client request (1.00).	1.00	789.00
23 Jan 2021	Stafford, Laura	210	Review and revise draft notice of presentment (0.50).	0.50	394.50
23 Jan 2021	Stevens, Elliot R.	210	E-mails with L. Stafford relating to CRIM fiscal plan (0.20).	0.20	157.80
24 Jan 2021	Firestein, Michael A.	210	Review revised omnibus agenda and court comments thereto (0.20); Review deadline chart to prepare for partner call on all Commonwealth actions (0.20); Review further revised memorandum on PROMESA board talking points (0.30).	0.70	552.30
24 Jan 2021	Possinger, Paul V.	210	Review talking points regarding costs of Title III and savings (0.30); E-mail to litigation team regarding same (0.10).	0.40	315.60
24 Jan 2021	Rappaport, Lary Alan	210	Review e-mail from M. Volin, agenda for January 27th omnibus hearing (0.10).	0.10	78.90
24 Jan 2021	Snell, Dietrich L.	210	Review litigation update materials.	0.20	157.80
24 Jan 2021	Fassuliotis, William G.	210	Draft, prepare, update, and distribute two-week deadlines and litigation charts.	0.30	236.70
24 Jan 2021	Hong, Yena	210	Draft and revise daily litigation tracker chart.	0.40	315.60
24 Jan 2021	Jones, Erica T.	210	Review and revise litigation charts as of Jan. 24 (0.10); Review and revise disclosure statement updates as of 1/21 and 1/22 (0.10).	0.20	157.80
24 Jan 2021	Stafford, Laura	210	E-mails with M. Palmer regarding notices of presentment (0.30).	0.30	236.70
24 Jan 2021	Stafford, Laura	210	Review and analyze questions regarding ACR order (0.50).	0.50	394.50
24 Jan 2021	Stevens, Elliot R.	210	E-mails with L. Stafford relating to CRIM fiscal plan (0.10).	0.10	78.90
24 Jan 2021	Wolf, Lucy C.	210	Review daily litigation chart entries.	0.10	78.90
24 Jan 2021	Wolf, Lucy C.	210	Send e-mail to partners attaching relevant deadline charts for Monday morning Puerto Rico partners call.	0.10	78.90
25 Jan 2021	Barak, Ehud	210	Participate in weekly partners call.	0.80	631.20
25 Jan 2021	Brenner, Guy	210	Review two-week deadline chart (0.10); Attend weekly partner call (0.80).	0.90	710.10

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
25 Jan 2021	Cooper, Scott P.	210	Participate in weekly litigation partners call regarding update on all matters (0.80).	0.80	631.20
25 Jan 2021	Dale, Margaret A.	210	Participate in weekly conference call with litigation team and restructuring team regarding analysis/strategy/deadlines on litigation matters (0.80).	0.80	631.20
25 Jan 2021	Dale, Margaret A.	210	Review proposal from Ambac and other defendants related to discovery schedule (0.40).	0.40	315.60
25 Jan 2021	Firestein, Michael A.	210	Attend partner conference call for strategy on all adversaries and plan discussions (0.80); Review and draft e-mail to L. Rappaport regarding all summary judgment discovery issues (0.20); Draft e-mail to O'Melveny on summary judgment discovery issues (0.30).	1.30	1,025.70
25 Jan 2021	Harris, Mark D.	210	Participate in weekly partner call.	0.80	631.20
25 Jan 2021	Levitan, Jeffrey W.	210	Review revised agenda, review comments, review comments and e-mails regarding legal issues chart, review Ambac tolling objection (0.60); Participate in litigation call regarding pending matters (0.80); Teleconference E. Barak regarding appeals, ERS, confirmation (0.40); Participate in restructuring group call regarding pending matters (0.50).	2.30	1,814.70
25 Jan 2021	Mervis, Michael T.	210	Participate in portion of weekly litigation video call.	0.50	394.50
25 Jan 2021	Mungovan, Timothy W.	210	Review all outstanding deadlines and events for weeks of January 25 and February 1 (0.30).	0.30	236.70
25 Jan 2021	Mungovan, Timothy W.	210	Review updated deadline chart as of January 25 (0.10).	0.10	78.90
25 Jan 2021	Mungovan, Timothy W.	210	Participate in conference call with litigation and restructuring lawyers to review deadlines and events for weeks of January 25 and February 1 (0.80).	0.80	631.20
25 Jan 2021	Mungovan, Timothy W.	210	Review litigation update for January 25 (0.30).	0.30	236.70
25 Jan 2021	Possinger, Paul V.	210	Weekly update call with litigation team (0.80); Update call with restructuring team (0.50); Confer with B. Rosen regarding same (0.10).	1.40	1,104.60
25 Jan 2021	Ramachandran, Seetha	210	Weekly partners call.	0.80	631.20

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
25 Jan 2021	Rappaport, Lary Alan	210	Review calendar, schedule in preparation for weekly restructuring and litigation WebEx meeting regarding calendar, deadlines, assignments, status, updates, analysis and strategy (0.10); Participate in weekly restructuring and litigation WebEx meeting regarding calendar, deadlines, assignments, status, updates, analysis and strategy (0.80).	0.90	710.10
25 Jan 2021	Richman, Jonathan E.	210	Participate in weekly update call on all matters.	0.80	631.20
25 Jan 2021	Roberts, John E.	210	Attend weekly litigation partnership call regarding status and schedule.	0.80	631.20
25 Jan 2021	Rosen, Brian S.	210	Proskauer litigation team conference call (partial) regarding open matters (0.40).	0.40	315.60
25 Jan 2021	Rosen, Brian S.	210	Review CPI Article regarding claims process (0.30); Memorandum to L. Stafford regarding same (0.10); Review claim responses (0.30); Memorandum to L. Stafford regarding same (0.10).	0.80	631.20
25 Jan 2021	Rosen, Brian S.	210	Conference call with Puerto Rico restructuring team regarding open matters (0.50); Confer with P. Possinger regarding same (0.10).	0.60	473.40
25 Jan 2021	Rosenthal, Marc Eric	210	Participate in weekly litigation call.	0.80	631.20
25 Jan 2021	Snell, Dietrich L.	210	Participate in weekly litigation partner call.	0.80	631.20
25 Jan 2021	Triggs, Matthew	210	Participate in Monday morning call for purposes of review of two week calendar.	0.80	631.20
25 Jan 2021	Waxman, Hadassa R.	210	Participate in all partner calendar call.	0.80	631.20
25 Jan 2021	Alonzo, Julia D.	210	Weekly litigation update call.	0.80	631.20

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
25 Jan 2021	Bargoot, Alexandra	210	Review litigation summaries related to claims (2.00); Call with L. Stafford regarding notes on litigation summaries related to claims (0.90); Call (partial) led by L. Stafford regrading claims objections (0.30); E-mails with L. Stafford, Prime Clerk, M. Palmer, A. Monforte, BRG, and local counsel regarding filling error for omnibus objection last Friday (0.20); Edit draft filings to address same (0.50); E-mails with L. Stafford and S. Ma regarding partner edits to proposed stipulation for ADR resolved claims (0.30); Review partner edits regarding same (1.20).	5.40	4,260.60
25 Jan 2021	Blackwell, Brooke H.	210	Conference call with restructuring team (including, among others, E. Barak, B. Rosen) relating to case updates and developments (0.50).	0.50	394.50
25 Jan 2021	Bloch, Aliza H.	210	Internal claims team call with L. Stafford regarding claims reconciliation process (0.50).	0.50	394.50
25 Jan 2021	Deming, Adam L.	210	Attend weekly call with L. Stafford to discuss progress with claims reconciliation, ADR, and omnibus objections.	0.60	473.40
25 Jan 2021	Fassuliotis, William G.	210	Draft, prepare, update, and distribute two-week deadlines and litigation charts.	2.50	1,972.50
25 Jan 2021	Fishkind, Peter	210	Internal claims team call with L. Stafford regarding claims reconciliation process (0.70); Review of relevant materials concerning bond claims (0.70); E-mails with analysis for L. Stafford regarding bond claims (0.60).	2.00	1,578.00
25 Jan 2021	Gottlieb, Brooke G.	210	Compose and send litigation update and chart (0.30).	0.30	236.70
25 Jan 2021	Hong, Yena	210	Review and revise daily litigation tracker chart by L. Lerner.	1.00	789.00
25 Jan 2021	Jones, Erica T.	210	Review and revise litigation charts as of Jan 25 (0.20); Review and revise deadlines calendar as of Jan. 25 (0.20).	0.40	315.60
25 Jan 2021	Ma, Steve	210	Review and comment on form ADR stipulation.	1.30	1,025.70
25 Jan 2021	Ma, Steve	210	Call with Proskauer restructuring team regarding case updates and next steps.	0.50	394.50

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
25 Jan 2021	Osaben, Libbie B.	210	Conference call with restructuring team (including, among others, E. Barak, B. Rosen) relating to case updates and developments (0.50).	0.50	394.50
25 Jan 2021	Ovanesian, Michelle M.	210	Call with L. Stafford et al. regarding to-do list and status of outstanding tasks.	0.50	394.50
25 Jan 2021	Sazant, Jordan	210	Telephone call with B. Rosen, J. Levitan, E. Barak, P. Possinger, D. Desatnik, S. Ma, B. Blackwell, M. Volin, J. Peterson, J. Esses, L. Osaben, and M. Wheat regarding case status update.	0.50	394.50
25 Jan 2021	Skrzynski, Matthew A.	210	Participate in restructuring team update call including B. Rosen and others discussing strategy and work streams.	0.50	394.50
25 Jan 2021	Stafford, Laura	210	Review and revise draft presentation regarding litigation status (0.90).	0.90	710.10
25 Jan 2021	Stafford, Laura	210	Call with E. Abdelmasieh regarding ADR implementation (0.20).	0.20	157.80
25 Jan 2021	Stafford, Laura	210	E-mails with D. Perez, P. Possinger, et al. regarding ACR implementation (0.20).	0.20	157.80
25 Jan 2021	Stafford, Laura	210	Call with A. Bargoot regarding ADR implementation (0.90).	0.90	710.10
25 Jan 2021	Stafford, Laura	210	Participate in restructuring update call (0.50).	0.50	394.50
25 Jan 2021	Stafford, Laura	210	E-mails with M. Palmer, O. Adejobi, T. Singer regarding February adjourned objection hearing (0.60).	0.60	473.40
25 Jan 2021	Stafford, Laura	210	E-mails with P. Fishkind, M. Palmer, A. Deming, M. Ovanesian regarding objection drafting (0.50).	0.50	394.50
25 Jan 2021	Stafford, Laura	210	E-mails with M. Palmer regarding proposed orders following claim objection hearing (0.30).	0.30	236.70
25 Jan 2021	Stafford, Laura	210	Call with P. Fishkind, M. Palmer, A. Bargoot, M. Ovanesian, A. Deming, et al. regarding claims reconciliation (0.70).	0.70	552.30
25 Jan 2021	Stafford, Laura	210	Participate in litigation update call (0.80).	0.80	631.20
25 Jan 2021	Stevens, Elliot R.	210	Conference call with B. Rosen, others, relating to case updates and developments (0.50).	0.50	394.50

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
25 Jan 2021	Stevens, Elliot R.	210	Conference call with T. Mungovan, others, relating to case updates and developments (0.80).	0.80	631.20
25 Jan 2021	Theodoridis, Chris	210	Participate in Proskauer internal weekly restructuring update meeting.	0.50	394.50
25 Jan 2021	Vora, Hena M.	210	Draft litigation update e-mail for 1/25/2021 (1.30).	1.30	1,025.70
25 Jan 2021	Wheat, Michael K.	210	Bi-weekly Puerto Rico team update call with B. Rosen and others (0.50).	0.50	394.50
25 Jan 2021	Wolf, Lucy C.	210	Participate in conference call with litigation and restructuring partners to review all events and deadlines for the weeks of January 25 and February 1.	0.80	631.20
26 Jan 2021	Barak, Ehud	210	[REDACTED: Work relating to court-ordered mediation] (1.50); [REDACTED: Work relating to court-ordered mediation] (0.30).	1.80	1,420.20
26 Jan 2021	Dale, Margaret A.	210	Review O'Melveny work plan regarding discovery (0.70); E-mails with O'Melveny and Proskauer concerning Ambac/defendants' proposed discovery schedule and work plan (0.50).	1.20	946.80
26 Jan 2021	Firestein, Michael A.	210	Draft e-mail to M. Bienenstock and B. Rosen on collective discovery issues for summary judgment (0.40); Prepare for litigation confirmation strategy call (0.30); Conference call with T. Mungovan, J. Levitan, E. Barak, L. Rappaport, B. Rosen, M. Dale, and others on confirmation plan litigation strategy (0.90); Multiple telephone conferences with T. Mungovan on plan confirmation strategy (0.90); Various telephone conferences with E. Barak on new summary judgment and plan issues (0.40); Telephone conference with L. Rappaport on overarching summary judgment status report strategy (0.20); Review and draft multiple e-mails to M. Bienenstock on discovery and new summary judgment issues across all instrumentalities (1.50).	4.60	3,629.40
26 Jan 2021	Levitan, Jeffrey W.	210	Review status reports for omnibus hearing, review e-mails regarding discovery.	0.40	315.60

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26 Jan 2021	Mungovan, Timothy W.	210	E-mails with H. Waxman and C. Rogoff regarding preparing talking points for N. Jaresko at public hearing on January 29 regarding reprogramming (0.20).	0.20	157.80
26 Jan 2021	Mungovan, Timothy W.	210	E-mails with M. Bienenstock regarding preparing talking points for N. Jaresko at public hearing on January 29 regarding reprogramming (0.10).	0.10	78.90
26 Jan 2021	Mungovan, Timothy W.	210	E-mails with L. Stafford and J. Alonzo regarding organizing issues and teams for challenges to Board's plan of adjustment (0.20).	0.20	157.80
26 Jan 2021	Possinger, Paul V.	210	E-mails with N. Jaresko regarding union deals (0.50); Call with N. Jaresko regarding same (0.30); Call with R. Tague regarding same (0.80).	1.60	1,262.40
26 Jan 2021	Rosen, Brian S.	210	Review L. Stafford memorandum regarding ACR notice (0.20); Memorandum to L. Stafford regarding same (0.10); Review claims hearing agenda (0.10); Memorandum to L. Stafford regarding same (0.10); Teleconference with L. Stafford regarding same (0.20).	0.70	552.30
26 Jan 2021	Rosen, Brian S.	210	Review M. Firestein memorandum and draft monoline schedule (0.30); Teleconference with M. Firestein regarding same (0.20); Memorandum to M. Firestein regarding same (0.20).	0.70	552.30
26 Jan 2021	Alonzo, Julia D.	210	Review correspondence regarding revenue bond summary judgment discovery (0.40).	0.40	315.60
26 Jan 2021	Fassuliotis, William G.	210	Draft, prepare, update, and distribute two-week deadlines and litigation charts.	0.60	473.40
26 Jan 2021	Hong, Yena	210	Review and revise daily litigation tracker chart by L. Lerner.	1.10	867.90
26 Jan 2021	Jones, Erica T.	210	E-mail H. Vora regarding deadlines memorandum (0.10); E-mail S. Victor and L. Wolf regarding PREPA disclosure statement case list (0.10).	0.20	157.80
26 Jan 2021	Ma, Steve	210	Follow-up regarding ADR form stipulation.	0.20	157.80
26 Jan 2021	Skrzynski, Matthew A.	210	Review pertinent docket and news alerts.	0.20	157.80

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
26 Jan 2021	Stafford, Laura	210	Review and revise draft ADR notice of impasse (0.30).	0.30	236.70
26 Jan 2021	Stafford, Laura	210	Review and revise draft presentation regarding plan of adjustment litigation preparation (0.40).	0.40	315.60
26 Jan 2021	Stafford, Laura	210	Review and revise agenda for February 1 adjourned objection (0.20).	0.20	157.80
26 Jan 2021	Stafford, Laura	210	Review and revise draft notices of presentment regarding January omnibus objections (1.20).	1.20	946.80
26 Jan 2021	Stafford, Laura	210	Review and revise draft agenda regarding February objection hearing (0.20).	0.20	157.80
26 Jan 2021	Stafford, Laura	210	Review and revise draft talking points (0.40).	0.40	315.60
26 Jan 2021	Stafford, Laura	210	E-mails with J. Alonzo, et al. regarding deadlines team issues (0.50).	0.50	394.50
26 Jan 2021	Stafford, Laura	210	Review and analyze draft ACR circular letter (0.90).	0.90	710.10
26 Jan 2021	Stevens, Elliot R.	210	E-mails with M. Firestein, others, relating to revenue bond discovery schedule (0.10).	0.10	78.90
26 Jan 2021	Victor, Seth H.	210	E-mails with Y. Hong, L. Lerner regarding daily litigation tracker.	0.10	78.90
26 Jan 2021	Wolf, Lucy C.	210	Review daily litigation chart entries.	0.70	552.30
27 Jan 2021	Barak, Ehud	210	Call with litigators, M. Bienenstock and B. Rosen regarding revenue bond litigation (1.00); Follow-up call and e-mails with M. Firestein (0.30); Follow-up call with and J. Levitan regarding same (0.30).	1.60	1,262.40
27 Jan 2021	Bienenstock, Martin J.	210	Conference (partial) with T. Mungovan and Proskauer litigation team regarding adversary proceeding objecting to monoline claims.	0.70	552.30
27 Jan 2021	Dale, Margaret A.	210	E-mails with M. Firestein and O'Melveny regarding discovery issues/schedule (0.20).	0.20	157.80

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
27 Jan 2021	Firestein, Michael A.	210	Review and draft multiple strategic e-mails to C. Kass, T. Mungovan, and L. Rappaport on new summary judgment issues across all instrumentalities (0.40); Various telephone conferences with L. Rappaport on strategy for unsecured claim issues and status report issues (0.70); Review and draft correspondence to L. McKeen on issues with Monolines on discovery including multiple correspondence on same for all MSJ's (0.40); Conference call with T. Mungovan, M. Bienenstock, L. Rappaport, E. Barak, C. Kass, and others on new summary judgment strategy issues (1.00); Telephone conference with T. Mungovan on new go-forward strategy regarding new summary judgment matters (0.30); Telephone conference with E. Barak on new summary judgment matters across all instrumentalities (0.20); Various telephone conferences with L. Rappaport on new summary judgment strategy (0.50); Draft multiple memoranda to J. Roche on litigation stay and summary judgment issues (0.20); Review new lawyer correspondence on case alleging breach of Board contract oversight by Commonwealth (0.10); [REDACTED: Work relating to court-ordered mediation] (0.20).	4.00	3,156.00
27 Jan 2021	Levitan, Jeffrey W.	210	Participate in call with M. Bienenstock and team regarding monoline claims (1.00); Teleconference E. Barak regarding follow-up from team call (0.30).	1.30	1,025.70
27 Jan 2021	Mervis, Michael T.	210	Video conference (partial) with T. Mungovan, B. Rosen, C. Kass, J. Levitan, L. Rappaport, M. Firestein, E. Barak and M. Bienenstock regarding monolines discovery and related strategy.	0.80	631.20
27 Jan 2021	Mungovan, Timothy W.	210	E-mails with C. Chavez regarding draft talking points for N. Jaresko concerning potential questions that may be raised at public meeting on January 29 concerning reprogramming (0.20).	0.20	157.80

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
27 Jan 2021	Mungovan, Timothy W.	210	Conference (partial) with M. Bienenstock, B. Rosen, E. Barak, M. Mervis, and M. Firestein regarding moving for summary judgment on bondholders' unsecured claims (0.50).	0.50	394.50
27 Jan 2021	Mungovan, Timothy W.	210	Revise draft talking points for N. Jaresko concerning potential questions that may be raised at public meeting on January 29 concerning reprogramming (0.50).	0.50	394.50
27 Jan 2021	Mungovan, Timothy W.	210	Call with M. Firestein regarding moving for summary judgment on bondholders' unsecured claims (0.30).	0.30	236.70
27 Jan 2021	Mungovan, Timothy W.	210	Review litigation update for January 27 (0.20).	0.20	157.80
27 Jan 2021	Mungovan, Timothy W.	210	E-mails with H. Waxman regarding draft talking points for N. Jaresko concerning potential questions that may be raised at public meeting on January 29 concerning reprogramming (0.20).	0.20	157.80
27 Jan 2021	Mungovan, Timothy W.	210	E-mails with M. Bienenstock and H. Waxman regarding draft talking points for N. Jaresko concerning potential questions that may be raised at public meeting on January 29 concerning reprogramming (0.30).	0.30	236.70
27 Jan 2021	Possinger, Paul V.	210	Call with R. Tague regarding excess surplus issues (0.30); Call with J. Santambrogio regarding same (0.20); E-mail to N. Jaresko regarding same (0.30); Discuss same with E. Barak (0.20); Review PSA language (0.20); E-mails with team in preparation for public meeting (0.20).	1.40	1,104.60

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27 Jan 2021	Rappaport, Lary Alan	210	E-mails with T. Mungovan, M. Firestein, D. Munkittrick, C. Kass, M. Triggs regarding discovery, unsecured claim, status report, drafting section of status report, meet and confer analysis, strategy (0.20); Conferences with M. Firestein regarding same (1.10); Conferences with D. Munkittrick regarding same (0.30); Conference with M. Bienenstock, B. Rosen, J. Levitan, E. Barak, T. Mungovan, M. Mervis, C. Kass, M. Firestein regarding same (1.00); E-mails M. Firestein, E. McKeen, P. Friedman, C. Kass, E. Barak, M. Triggs regarding limited summary judgment discovery, strategy (0.20).	2.80	2,209.20
27 Jan 2021	Rosen, Brian S.	210	Review L. Stafford memorandum regarding circular letter (0.10); Memorandum to D. Perez regarding same (0.10); Review claim response (0.10); Memorandum to L. Stafford regarding same (0.10); Review order regarding ADR designation (0.10); Review M. Dale memorandum regarding same (0.10); Memorandum to M. Dale regarding same (0.10); Memorandum to J. Herriman regarding claims amounts (0.10); Review L. Stafford memorandum regarding same (0.10); Memorandum to L. Stafford regarding same (0.10); Conference call with Alvarez Marsal, et al., regarding same (0.40).	1.40	1,104.60
27 Jan 2021	Rosen, Brian S.	210	Review P. Friedman memorandum regarding bond discovery (0.10); Memorandum to P. Friedman regarding same (0.10); Conference call (partial) with T. Mungovan and Proskauer team regarding same (0.60); Conference call with J. Rapisardi, M. Bienenstock et al., regarding same (0.40).	1.20	946.80
27 Jan 2021	Waxman, Hadassa R.	210	Review and revise talking points for N. Jaresko response for questions related to reprogramming (1.20); Review case law related to reprogramming (0.90); E-mails with T. Mungovan, M. Palmer related to revisions (0.30).	2.40	1,893.60

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27 Jan 2021	Alonzo, Julia D.	210	Review and revise document on savings achieved by litigation (0.70); Correspond with L. Stafford and P. Possinger regarding same (0.10).	0.80	631.20
27 Jan 2021	Bargoot, Alexandra	210	Call with AAFAF, L. Stafford, and Alvarez Marsal regarding claims reconciliation (0.80); E-mails with L. Stafford following up on claims reconciliation action items (0.20); Call with D. McPeck regarding ACR and ADR tasks (0.50); E-mails with L. Stafford and paralegals regarding ADR counteroffers, stipulations, ACR transfers, and ACR resolved claims (0.60); E-mails with paralegals about edits to ADR/ACR calendar of deadlines (0.30); Review prior counteroffers (0.40); Further edits to notice to court of omnibus objection filing issues (0.50); Call with local counsel regarding same (0.20); E-mails with local counsel regarding same (0.30); E-mails with L. Stafford regarding same (0.40).	4.20	3,313.80
27 Jan 2021	Fassuliotis, William G.	210	Draft, prepare, update, and distribute two-week deadlines and litigation charts.	2.10	1,656.90
27 Jan 2021	Fishkind, Peter	210	Correspondence with M. Palmer regarding relevant bond materials (0.30); Review of relevant bond materials for potential claim objections (0.50).	0.80	631.20
27 Jan 2021	Gottlieb, Brooke G.	210	Draft memorandum of instructions to update litigation chart and send daily summary e-mails for new associates (4.00).	4.00	3,156.00
27 Jan 2021	Jones, Erica T.	210	E-mail H. Vora regarding deadlines memorandum (0.10); Review and revise same (0.20); Call with W. Fassuliotis, B. Gottlieb, and H. Vora regarding same (0.80); E-mail W. Fassuliotis and B. Gottlieb regarding same (0.10); Weekly team call regarding disclosure statement (0.10); Review and revise deadlines calendar as of Jan. 27 (0.10).	1.40	1,104.60

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27 Jan 2021	Rogoff, Corey I.	210	Correspond with H. Waxman regarding response to plaintiffs' counsel on BDE class action (0.10); Draft response to plaintiffs' counsel on BDE class action (0.30); Review prior Board correspondence with plaintiffs' counsel in BDE class action (0.10).	0.50	394.50
27 Jan 2021	Stafford, Laura	210	E-mails with A. Bargoot regarding claim objections (0.30).	0.30	236.70
27 Jan 2021	Stafford, Laura	210	E-mails with A. Bargoot regarding ACR implementation (0.50).	0.50	394.50
27 Jan 2021	Stafford, Laura	210	E-mails with M. Palmer, G. Miranda, et al. regarding preparations for February adjourned objection hearing (0.70).	0.70	552.30
27 Jan 2021	Stafford, Laura	210	Call with R. Valentin, A. Bargoot, J. Herriman, T. DiNatale, K. Harmon, et al. regarding ACR implementation (0.80).	0.80	631.20
27 Jan 2021	Stafford, Laura	210	E-mails with S. Schaefer, O'Neill team regarding ADR implementation (0.70).	0.70	552.30
27 Jan 2021	Stafford, Laura	210	E-mails with A. Bargoot regarding ADR stipulations (0.20).	0.20	157.80
27 Jan 2021	Stafford, Laura	210	Calls with B. Rosen and J. Herriman regarding claims reconciliation (0.40).	0.40	315.60
27 Jan 2021	Stafford, Laura	210	Call with B. Rosen and J. Herriman regarding claims reconciliation (0.80).	0.80	631.20
27 Jan 2021	Stafford, Laura	210	E-mails with L. Arroyo regarding appearance at February adjourned objection hearing (0.20).	0.20	157.80
27 Jan 2021	Stafford, Laura	210	Review and analyze status of claims transferred into ACR (0.80).	0.80	631.20
27 Jan 2021	Stafford, Laura	210	Review and revise draft talking points (0.40).	0.40	315.60
27 Jan 2021	Stafford, Laura	210	Review and analyze documents regarding bond claim objections (0.20).	0.20	157.80
27 Jan 2021	Stevens, Elliot R.	210	Call with E. Barak relating to appropriation issues (0.40).	0.40	315.60
27 Jan 2021	Stevens, Elliot R.	210	Call with E. Barak relating to case updates and developments and research relating to clawback (0.20).	0.20	157.80

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27 Jan 2021	Vora, Hena M.	210	Draft litigation update e-mail for 1/27/2021 (1.20).	1.20	946.80
27 Jan 2021	Wolf, Lucy C.	210	Review daily litigation chart entries.	0.30	236.70
28 Jan 2021	Barak, Ehud	210	Participate in (part of) the restructuring bi-weekly call (0.30); Follow-up call with P. Possinger regarding same (0.20).	0.50	394.50
28 Jan 2021	Dale, Margaret A.	210	Review O'Melveny's edits to proposed discovery schedule (0.20); E-mails with M. Firestein and M. Bienenstock regarding discovery schedule (0.40); Conference call with O'Melveny and Proskauer regarding discovery issues/schedule (0.60); Review revised draft of proposed discovery schedule (0.20).	1.40	1,104.60
28 Jan 2021	Dale, Margaret A.	210	Participate in biweekly conference call with restructuring team regarding analysis/strategy/deadlines (0.50).	0.50	394.50

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
28 Jan 2021	Firestein, Michael A.	210	Draft memorandum to M. Dale, L. Rappaport, M. Triggs and others on strategy for discovery (0.80); Review and prepare additional correspondence to L. Rappaport on further discovery issues (0.20); Draft multiple correspondence to B. Rosen on discovery strategy across all summary judgment motions (0.30); Draft e-mail to M. Bienenstock on discovery strategy issues for proposed summary judgment issues across all instrumentalities (0.30); Various telephone conferences with E. Barak on procedural vehicle and summary judgment strategy (0.30); Draft multiple e-mails to O'Melveny on discovery status report and related strategy (0.90); Various telephone conferences with L. Rappaport on strategy for status report for court order (0.50); Review multiple e-mails from P. Possinger, M. Dale, and J. Roberts on translation requirements in court of appeals and research rule on same (0.20); Draft further memorandum to M. Bienenstock and B. Rosen on summary judgment discovery strategy (0.30); Multiple telephone conferences with B. Rosen on strategy for discovery issues (0.40); Telephone conference with D. Munkittrick on construct of status report per court order (0.20); Conference call with Proskauer and O'Melveny on meet and confer and status report requirements and strategy (0.80); Prepare for conference call with O'Melveny on status conference (0.20).	5.40	4,260.60
28 Jan 2021	Levitan, Jeffrey W.	210	Participate in restructuring group call regarding pending matters (0.60); Confer with B. Rosen regarding same (0.10).	0.70	552.30
28 Jan 2021	Possinger, Paul V.	210	Update call with restructuring team (0.60); Call and e-mail with E. Barak regarding GO settlement (0.20); Call with J. Levitan, B. Rosen, and E. Barak regarding confirmation litigation assignments (0.60).	1.40	1,104.60

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28 Jan 2021	Rappaport, Lary Alan	210	E-mails with E. McKeen, P. Friedman, M. Dale, M. Bienenstock, B. Rosen, M. Firestein, D. Munkittrick regarding discovery schedule proposed by monolines for CCDA, HTA and PRIFA revenue bond summary judgment motions, counter-proposal, analysis and strategy (0.70); Conferences with M. Firestein regarding same, insert for joint status report on discovery schedule for CCDA, HTA and PRIFA revenue bond summary judgment motions, O'Melveny proposed revisions to schedule (0.50); E-mails with D. Munkittrick regarding insert for joint status report on discovery schedule for revenue bond summary judgment motions (0.20); Zoom conference with P. Friedman, E. McKeen, A. Pavel, B. Rosen, M. Firestein, M. Dale, D. Munkittrick, C. Kass, W. Dalsen regarding discovery schedule proposed by monolines for CCDA, HTA and PRIFA revenue bond summary judgment motions, counter-proposal, analysis and strategy (0.70); Post Zoom conference discussion with M. Firestein (0.10); Review e-mails M. Firestein, D. Munkittrick regarding insert (0.10).	2.30	1,814.70
28 Jan 2021	Rosen, Brian S.	210	Conference call with Proskauer restructuring team regarding open matters (0.60); Confer with J. Levitan regarding same (0.10).	0.70	552.30
28 Jan 2021	Rosen, Brian S.	210	Review M. Firestein memorandum regarding review Board update (0.10); Memorandum to M. Firestein regarding same (0.10); Review M. Firestein memorandum regarding O'Melveny/same (0.10); Memorandum to M. Firestein regarding same (0.10); Conference call with O'Melveny, M. Firestein, et al. regarding same (0.30).	0.70	552.30
28 Jan 2021	Bargoot, Alexandra	210	Draft ACR status notice to the Court to file on February 5 (0.40); Continue updates and edits to model notice of impasse (0.30); E-mails with paralegals regarding ACR and ADR deadlines (0.20); Continue review of claims associated with litigation and litigation summaries (3.80).	4.70	3,708.30

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
28 Jan 2021	Esses, Joshua A.	210	Meeting with restructuring team on pending status items.	0.50	394.50
28 Jan 2021	Fassuliotis, William G.	210	Draft, prepare, update, and distribute two-week deadlines and litigation charts.	2.20	1,735.80
28 Jan 2021	Fishkind, Peter	210	Teleconference and correspondence with M. Palmer regarding relevant bond materials (0.30); Review of relevant bond materials for potential claim objections for M. Zeiss workbook (0.90); Correspondence with L. Stafford regarding relevant bond materials (0.10); E-mail with analysis to M. Zeiss regarding bond claims (0.30); Preparation of bond claim analysis for L. Stafford (1.50).	3.10	2,445.90
28 Jan 2021	Gottlieb, Brooke G.	210	Draft memorandum of instructions to update litigation chart and send daily summary e-mails for new associates (0.50).	0.50	394.50
28 Jan 2021	Jones, Erica T.	210	Review and revise deadlines calendars as of Jan. 28 (0.20); Review and revise litigation charts as of Jan. 28 (0.20).	0.40	315.60
28 Jan 2021	Ma, Steve	210	Call with Proskauer restructuring team regarding case updates and next steps.	0.60	473.40
28 Jan 2021	Moser, Nicollette R.	210	Prepare comparison chart of lift stay discovery requests and offers of production to the 1/21/21 adversary proceeding discovery request order (02.30); Correspondence with D. Munkittrick regarding same (0.10).	2.40	1,893.60
28 Jan 2021	Sazant, Jordan	210	Telephone call with B. Rosen, J. Levitan, E. Barak, P. Possinger, D. Desatnik, S. Ma, B. Blackwell, M. Volin, J. Peterson, J. Esses, L. Osaben, and M. Wheat regarding case status update.	0.60	473.40
28 Jan 2021	Skrzynski, Matthew A.	210	Participate in restructuring team update call including B. Rosen and others discussing case and status updates.	0.60	473.40
28 Jan 2021	Stafford, Laura	210	Review and analyze draft e-binder for hearing (0.40).	0.40	315.60
28 Jan 2021	Stafford, Laura	210	Review and analyze edits to circular letter regarding ACR implementation (0.50).	0.50	394.50
28 Jan 2021	Stafford, Laura	210	Participate in restructuring update call (0.60).	0.60	473.40

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28 Jan 2021	Stafford, Laura	210	Call with J. Herriman, K. Harmon, T. DiNatale regarding claims reconciliation (0.80).	0.80	631.20
28 Jan 2021	Stafford, Laura	210	Review and revise draft ACR implementation letter (0.20).	0.20	157.80
28 Jan 2021	Stafford, Laura	210	Call with S. Schaefer regarding ADR litigation review (0.40).	0.40	315.60
28 Jan 2021	Stafford, Laura	210	Call with B. Rosen, J. Herriman, J. El Koury, J. Hertzberg, et al. regarding claims reconciliation (1.00).	1.00	789.00
28 Jan 2021	Stafford, Laura	210	E-mails with G. Miranda, B. Rosen, et al. regarding tort claim statute (0.20).	0.20	157.80
28 Jan 2021	Stafford, Laura	210	Review and analyze litigation claim detail (1.80).	1.80	1,420.20
28 Jan 2021	Stevens, Elliot R.	210	Conference call with B. Rosen, others, relating to case updates and developments (0.60).	0.60	473.40
28 Jan 2021	Theodoridis, Chris	210	Participate in Proskauer internal weekly restructuring update meeting.	0.50	394.50
28 Jan 2021	Victor, Seth H.	210	Update daily litigation tracker.	1.50	1,183.50
28 Jan 2021	Volin, Megan R.	210	Biweekly call with Puerto Rico team regarding ongoing matters.	0.60	473.40
28 Jan 2021	Wheat, Michael K.	210	Bi-weekly Puerto Rico team update call with B. Rosen and others (0.60).	0.60	473.40
28 Jan 2021	Wolf, Lucy C.	210	Communications with the deadlines team concerning upcoming deadlines.	0.20	157.80
29 Jan 2021	Dale, Margaret A.	210	Conference call with revenue bond defendants and Government parties to discuss scheduling order issues regarding discovery (0.70).	0.70	552.30

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29 Jan 2021	Firestein, Michael A.	210	[REDACTED: Work relating to court-ordered mediation] (0.30); Board document Review and draft reply in support of government entity tolling stipulation and drafting of related correspondence to L. Stafford on strategy (0.50); Prepare for conference call with Monolines on status report for court order (0.30); Prepare for further conference call with L. Rappaport and J. Roche regarding opposition to potential lifting of litigation stay (0.30); Research GO confirmation litigation strategy issues (0.30); Telephone conference with L. Rappaport and J. Roche on all instrumentalities for potential lifting of litigation stay opposition (0.60); Conference call with Monolines and government parties regarding meet and confer on status report (0.70); [REDACTED: Work relating to court-ordered mediation] (0.30); [REDACTED: Work relating to court-ordered mediation] (0.40); Telephone conference with L. Rappaport on post meet and confer strategy on status report (0.20); Review order denying lift stay in Duprey (0.10); Telephone conference with E. Barak on go-forward plan and status report strategy (0.30).	4.30	3,392.70
29 Jan 2021	Mungovan, Timothy W.	210	Prepare for public Board meeting by reviewing Board materials (0.40).	0.40	315.60
29 Jan 2021	Mungovan, Timothy W.	210	E-mails with M. Bienenstock regarding Board's draft answers to questions posed to Board during Board meeting (0.20).	0.20	157.80
29 Jan 2021	Mungovan, Timothy W.	210	Revise Board's draft answers to questions posed to Board during Board meeting (1.00).	1.00	789.00
29 Jan 2021	Mungovan, Timothy W.	210	E-mails with C. Chavez regarding talking points for public Board meeting (0.20).	0.20	157.80
29 Jan 2021	Mungovan, Timothy W.	210	Revise talking points for public Board meeting (0.20).	0.20	157.80

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29 Jan 2021	Rappaport, Lary Alan	210	Conferences with M. Firestein regarding response to J. Hughes, monolines' s proposed schedule for limited discovery in CCDA, HTA and PRIFA revenue bond adversary proceedings, meet and confer, strategy, next steps (0.40); E-mails with M. Firestein, J. Roche regarding response to J. Hughes, monolines' s proposed schedule for limited discovery in CCDA, HTA and PRIFA revenue bond adversary proceedings, going forward strategy and potential motion practice (0.10); Conference with M. Firestein, J. Roche regarding same (0.60); Conference call with B. Rosen, M. Firestein, J. Hughes, A. Miller, W. Natbony and other counsel in compliance with Judge Swain's meet and confer requirement for joint report regarding limited discovery in summary judgment motions in CCDA, HTA and PRIFA revenue bond adversary proceedings (0.70); Conference with M. Firestein regarding post-meet and confer conference strategy (0.20); Review, revise draft insert for joint report on limited discovery and related e-mails with D. Munkittrick (0.70); Conference with M. Firestein regarding draft insert (0.10).	2.80	2,209.20
29 Jan 2021	Rosen, Brian S.	210	Teleconference with M. Firestein regarding review Board scheduling order (0.30); Conference call with monolines, O'Melveny, et al regarding same (0.70).	1.00	789.00
29 Jan 2021	Rosen, Brian S.	210	Conference call with Alvarez Marsal regarding claims update (0.80); Review revised Alvarez Marsal analysis (0.20); Memorandum to L. Stafford regarding GDB claim (0.10); Memorandum to N. Jaresko regarding claims analysis (0.20).	1.30	1,025.70

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29 Jan 2021	Alonzo, Julia D.	210	Call with H. Vora and L. Stafford regarding deadlines chart oversight and management (0.20); Call with E. Jones and L. Stafford regarding same (0.30); Call with E. Jones, L. Wolf, L. Stafford, Y. Hong, and S. Victor regarding litigation issue chart oversight and management (0.30); Call with B. Gottlieb, W. Fassuliotis and L. Stafford regarding deadlines chart oversight and management (0.60); Follow-up conference with M. Tillem regarding same (0.30).	1.70	1,341.30
29 Jan 2021	Roche, Jennifer L.	210	Conference with M. Firestein and L. Rappaport regarding potential motion regarding litigation stay in connection with revenue bonds cases (0.60); Conference with monolines (partial) regarding discovery order regarding summary judgment in revenue bond cases (0.60).	1.20	946.80
29 Jan 2021	Bargoot, Alexandra	210	Call led by L. Stafford with Alvarez Marsal regarding claims reconciliation (0.30); [REDACTED: Work relating to court-ordered mediation] (0.30); [REDACTED: Work relating to court-ordered mediation] (1.60); Perform analysis of counterclaims received to today for claims transferred to ADR and propose course of action for responses to L. Stafford (1.20).	3.40	2,682.60
29 Jan 2021	Bloch, Aliza H.	210	Claims team call with L. Stafford, internal claims team, and Alvarez Marsal team regarding claims reconciliation process (0.30).	0.30	236.70
29 Jan 2021	Fassuliotis, William G.	210	Draft, prepare, update, and distribute two-week deadlines and litigation charts (2.20); Call with J. Alonzo, L. Stafford, and B. Gottlieb discussing deadline charts procedures (0.60).	2.80	2,209.20
29 Jan 2021	Fishkind, Peter	210	Weekly status call with L. Stafford and Alvarez Marsal claims teams (0.30); Correspondence with M. Palmer and L. Stafford regarding bond claims (0.30).	0.60	473.40
29 Jan 2021	Gottlieb, Brooke G.	210	Call with J. Alonzo, L. Stafford, and W. Fassuliotis discussing deadline charts procedures (0.60).	0.60	473.40

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29 Jan 2021	Hong, Yena	210	Video conference with J. Alonzo, L. Stafford, L. Wolf, E. Jones, and S. Victor regarding PROMESA litigation chart.	0.30	236.70
29 Jan 2021	Jones, Erica T.	210	Call with J. Alonzo and L. Stafford regarding deadlines charts (0.30); E-mail H. Vora regarding same (0.10); Call with L. Wolf, S. Victor, Y. Hong, J. Alonzo and L. Stafford regarding litigation charts (0.30); Review and revise litigation charts as of Jan. 29 (0.20); E-mail D. Raymer, L. Wolf, J. Alonzo and L. Stafford regarding appellate calendar (0.20).	1.10	867.90
29 Jan 2021	Palmer, Marc C.	210	Participate in weekly Puerto Rico status call with L. Stafford, A. Bargoot, J. Sosa, P. Fishkind, A. Bloch, and Alvarez Marsal team (0.30); Review and edit e-mail to L. Stafford concerning open issues in pending bondholder omnibus objections (0.50).	0.80	631.20
29 Jan 2021	Stafford, Laura	210	Review and analyze tort litigation claim detail (1.60).	1.60	1,262.40
29 Jan 2021	Stafford, Laura	210	Call with S. Schaefer regarding claims review (0.30).	0.30	236.70
29 Jan 2021	Stafford, Laura	210	Call with H. Vora and J. Alonzo regarding deadlines analysis (0.20).	0.20	157.80
29 Jan 2021	Stafford, Laura	210	Call with E. Jones and J. Alonzo regarding deadlines and issues analysis (0.30).	0.30	236.70
29 Jan 2021	Stafford, Laura	210	Call with A. Bargoot, J. Herriman, P. Fishkind, et al. regarding claims reconciliation (0.30).	0.30	236.70
29 Jan 2021	Stafford, Laura	210	E-mails with P. Possinger, R. Lazaro, B. Rosen, et al. regarding claims reconciliation (0.50).	0.50	394.50
29 Jan 2021	Stafford, Laura	210	E-mails with B. Rosen, J. Herriman, et al. regarding claims reconciliation (0.60).	0.60	473.40
29 Jan 2021	Stafford, Laura	210	Call with J. Alonzo, W. Fassuliotis, and B. Gottlieb regarding deadlines chart analysis (0.60).	0.60	473.40
29 Jan 2021	Stafford, Laura	210	E-mails with A. Bargoot regarding claims reconciliation (0.30).	0.30	236.70
29 Jan 2021	Stafford, Laura	210	Review and analyze class action litigation claim detail (0.80).	0.80	631.20
29 Jan 2021	Stafford, Laura	210	Call with A. Bargoot regarding litigation claims analysis (0.30).	0.30	236.70

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
29 Jan 2021	Stafford, Laura	210	Call with J. Alonzo, L. Wolf, S. Victor, Y. Hong, and E. Jones regarding issues chart analysis (0.30).	0.30	236.70
29 Jan 2021	Stafford, Laura	210	Call with B. Rosen, J. El Koury, J. Herriman, K. Harmon, T. DiNatale regarding claims analysis (0.80).	0.80	631.20
29 Jan 2021	Victor, Seth H.	210	Videoconference with J. Alonzo, L. Stafford, E. Jones, L. Wolf, Y. Hong regarding litigation tracker status (0.30); Call with Y. Hong regarding same (0.80); Update daily litigation tracker (1.40).	2.50	1,972.50
29 Jan 2021	Vora, Hena M.	210	Draft litigation update e-mail for 1/29/2021 (1.70); Call with J. Alonzo and L. Stafford regarding deadlines analysis (0.20).	1.90	1,499.10
29 Jan 2021	Wolf, Lucy C.	210	Call with L. Stafford and charts team concerning daily litigation chart (0.30); Follow-up from call with communications with charts team (0.50).	0.80	631.20
29 Jan 2021	Wolf, Lucy C.	210	Communications with LPM team concerning appellate deadlines chart.	0.60	473.40
30 Jan 2021	Dale, Margaret A.	210	Review defendants' counterproposal regarding scheduling (0.20); E-mails with M. Firestein and B. Rosen regarding counterproposal (0.30).	0.50	394.50
30 Jan 2021	Firestein, Michael A.	210	[REDACTED: Work relating to court-ordered mediation] (0.20); [REDACTED: Work relating to court-ordered mediation] (0.20); [REDACTED: Work relating to court-ordered mediation] (0.60); [REDACTED: Work relating to court-ordered mediation] (0.20); [REDACTED: Work relating to court-ordered mediation] (0.20); [REDACTED: Work relating to court-ordered mediation] (0.20); [REDACTED: Work relating to court-ordered mediation] (0.60); Various telephone conferences with L. Rappaport on new scheduling issues (0.20); Review and draft e- mail to T. Mungovan on discovery scheduling strategy (0.20); Telephone conference with B. Rosen on discovery strategy issues for all summary judgment issues (0.40).	2.80	2,209.20

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30 Jan 2021	Rappaport, Lary Alan	210	Conferences with M. Firestein regarding limited discovery order in CCDA, HTA and PRIFA revenue bond summary judgment motions, meet and confer, strategy (0.20); E-mails J. Hughes, M. Firestein, B. Rosen, M. Dale, E. McKeen regarding monolines revised proposed schedule for limited discovery in CCDA, HTA and PRIFA revenue bond summary judgment motions, analysis, strategy (0.40); Conferences with M. Firestein regarding same (0.40).	1.00	789.00
30 Jan 2021	Rosen, Brian S.	210	Review claim materials (0.60); Memorandum regarding preparation meeting (0.10).	0.70	552.30
30 Jan 2021	Rosen, Brian S.	210	Teleconference with M. Firestein regarding lift stay schedule (0.50); Review draft schedule (0.10); Memorandum to M. Firestein regarding same (0.20); Teleconference with M. Firestein regarding same (0.30).	1.10	867.90
30 Jan 2021	Stafford, Laura	210	E-mails with A. Bargoot, S. Schaefer regarding litigation claims analysis (0.30).	0.30	236.70
30 Jan 2021	Wolf, Lucy C.	210	Communications with LPM team and L. Lerner concerning order summaries chart.	0.30	236.70
31 Jan 2021	Barak, Ehud	210	Participate in revenue bond litigation discovery call with O'Melveny (0.40); Call with M. Firestein regarding same (0.40); Review draft order (0.20).	1.00	789.00
31 Jan 2021	Dale, Margaret A.	210	E-mails with Proskauer and O'Melveny regarding discovery schedule (0.30); Conference call with Proskauer and O'Melveny to discuss counterproposal regarding schedule (0.30); E-mails with M. Firestein and B. Rosen regarding counterproposal regarding schedule (0.20); Review revised draft of discovery schedule (0.20).	1.00	789.00

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31 Jan 2021	Firestein, Michael A.	210	Review and draft multiple correspondence to B. Rosen on discovery strategy for all summary judgments (0.50); [REDACTED: Work relating to court-ordered mediation] (0.20); Draft revised proposed order on discovery and related e-mail to B. Rosen and others on strategy (0.40); Multiple telephone conferences with L. Rappaport on discovery and 56(d) strategy issues across all motions as well as status report strategy (1.00); [REDACTED: Work relating to court-ordered mediation] (0.30); Review and draft e-mails to O'Melveny on strategy call issues for status report (0.20); Review e-mail from M. Triggs and related telephone conference with M. Triggs on strategy for discovery and related briefing (0.20); Multiple further telephone conferences with B. Rosen on strategy for status report and related order (0.60); Draft further e-mail to O'Melveny and proposed order related strategy on all summary judgment motions (0.40); Draft e-mail to L. Rappaport on strategy for status report and order (0.20); Conference call with Proskauer and O'Melveny on strategy for revised 56(d) schedule (0.30); Prepare for O'Melveny strategy call (0.20); Draft multiple e-mails to E. Barak on overall summary judgment briefing strategy (0.30); Draft multiple e-mails to B. Rosen on strategy for further briefing on all summary judgement motions (1.20); Multiple telephone conferences with M. Triggs on revising proposed scheduling order (0.30); Telephone conference with T. Mungovan on summary judgment strategy across all instrumentalities (0.20); Draft e-mails to Monoline counsel on proposed schedule (0.30); Review deadline chart to prepare for partner strategy call for all commonwealth adversaries (0.20); Review correspondence from B. Rosen to M. Bienenstock regarding proposed schedule [Continued]	7.40	5,838.60

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
			(0.10); Draft e-mail to M. Bienenstock on discovery and related strategic issues (0.30).		
31 Jan 2021	Rappaport, Lary Alan	210	E-mails M. Firestein, B. Rosen, M. Dale, T. Mungovan, M. Triggs, D. Munkittrick regarding monolines' revised proposed schedule for limited discovery in CCDA, HTA and PRIFA revenue bond summary judgment motions, proposed response, strategy, insert for joint status report (0.50); Conferences with M. Firestein regarding same (0.40); E-mails with M. Firestink, E. McKeen, P. Freidman, M. Dale, B. Rosen regarding monolines' revised proposed schedule for limited discovery in CCDA, HTA and PRIFA revenue bond summary judgment motions, proposed response, strategy (0.10); Review and revise draft proposed insert for joint status report (1.00); WebEx conference with B. Rosen, M. Firestein, M. Triggs, M. Dale, D. Munkittrick, C. Kass, P. Friedman, E. McKeen, A. Pavel regarding monolines' revised proposed schedule for limited discovery in CCDA, HTA and PRIFA revenue bond summary judgment motions, proposed response, strategy (0.30); Review proposed revisions from AAFAF (0.10); E-mails with B. Rosen, M. Firestein, M. Triggs, E. Barak, D. Munkittrick, M. Dale regarding analysis, strategy, revisions to proposed response to monolines' revised proposed schedule for limited discovery in CCDA, HTA and PRIFA revenue bond summary judgment motions, revisions to proposed insert for joint status report (1.00); Conferences with M. Firestein regarding same (0.60); Revisions to draft proposed schedule for limited discovery in CCDA, HTA and PRIFA revenue bond summary judgment motions, insert to joint status report (1.10).	5.10	4,023.90
31 Jan 2021	Rosen, Brian S.	210	Review composite claims analysis (0.40).	0.40	315.60

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31 Jan 2021	Rosen, Brian S.	210	Memorandum to M. Firestein, et al., regarding monoline lift stay action (0.10); Review M. Firestein memorandum and draft order (0.20); Review revised draft order (0.20); Memorandum to M. Firestein regarding order changes (0.20); Conference call with O'Melveny, Proskauer regarding same (0.30); Teleconference with M. Dale regarding same (0.10); Review revised order (0.20); Memorandum to M. Bienenstock regarding same (0.20); Teleconference with M. Firestein regarding same (0.20); Memorandum to M. Bienenstock regarding status (0.20); Teleconference with M. Firestein regarding same (0.20).	2.10	1,656.90
31 Jan 2021	Triggs, Matthew	210	Conference call with O'Melveny regarding discovery (0.30); Call with M. Firestein regarding discovery schedule (0.20); Review and revise drafts of order (1.80); Review of e-mails and drafts of orders regarding discovery (0.60).	2.90	2,288.10
31 Jan 2021	Roche, Jennifer L.	210	Analysis regarding potential motion regarding litigation stay with respect to revenue bond cases.	1.20	946.80
31 Jan 2021	Gottlieb, Brooke G.	210	Compose and send litigation update and chart (0.10).	0.10	78.90
31 Jan 2021	Hong, Yena	210	Draft and revise daily litigation tracker chart.	0.10	78.90
31 Jan 2021	Stafford, Laura	210	Review and analyze material litigation claims (1.90).	1.90	1,499.10
31 Jan 2021	Stafford, Laura	210	E-mails with J. Alonzo, A. Bloch, et al. regarding issues analysis (0.30).	0.30	236.70
31 Jan 2021	Stafford, Laura	210	E-mails with J. Herriman and K. Harmon regarding claims reconciliation (0.50).	0.50	394.50
31 Jan 2021	Stafford, Laura	210	E-mails with G. Olivera, M. Firestein regarding reply to tolling stipulation (0.30).	0.30	236.70
31 Jan 2021	Stafford, Laura	210	Prepare for February claim objection hearing (2.50).	2.50	1,972.50
31 Jan 2021	Wolf, Lucy C.	210	Send e-mail to partners attaching relevant deadline charts for Monday morning Puerto Rico partners call.	0.10	78.90
31 Jan 2021	Wolf, Lucy C.	210	Review daily litigation chart entries.	0.10	78.90

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
Analysis and Strategy Sub-Total				587.10	\$463,221.90
General Administration – 212					
01 Jan 2021	Adejobi, Olaide M.	212	Locate ECFs for fifth, sixth, and sevenths ADR transfers (0.20).	0.20	54.00
01 Jan 2021	Schaefer, Shealeen E.	212	Revise master document tracking collection of materials in connection with claims litigation review.	1.50	405.00
03 Jan 2021	Schaefer, Shealeen E.	212	Analyze of claims litigation document collections to verify materials received and to identify cases needing supplemental data.	2.00	540.00
04 Jan 2021	Adejobi, Olaide M.	212	Review ADR offer acceptances received to date and e-mails with A. Bargoot regarding same (0.40); Call with D. McPeck regarding review of ADR acceptances received to date (0.20); Update entries in ADR tracker per comment from A. Bargoot (0.30); Prepare excel to update tracker with claims transferred into ADR on January 5 (0.70); Organize proofs of claim and transfer notice for claims entered into ADR in eighth transfer (1.00).	2.60	702.00
04 Jan 2021	Cook, Alexander N.	212	Prepare December pleadings downloaded from PacerPro for upload to Relativity, per D. McPeck.	3.40	918.00
04 Jan 2021	Lerner, Lela A.	212	Review dockets (0.70); Update PROMESA litigation charts in connection with same (0.80); Updated master case distribution list (0.30); Update individual attorney subscriptions (0.40).	2.20	594.00
04 Jan 2021	McPeck, Dennis T.	212	Coordinate calculation of ACR and ADR deadlines for attorney reference and review (0.50); Call with O. Adejobi regarding same (0.20); Review ADR and ACR trackers to ensure deadlines are current (2.20); Compile and organize accepted offers in ADR in secure firm database (2.50).	5.40	1,458.00
04 Jan 2021	McPeck, Dennis T.	212	Compile all pleadings, transcripts and key documents in preparation for secure firm database upload (5.30).	5.30	1,431.00
04 Jan 2021	Monforte, Angelo	212	Review Puerto Rico case dockets and filings.	1.10	297.00

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04 Jan 2021	Monforte, Angelo	212	Review Commonwealth Title III case docket and compile and organize additional responses to debtors' objections to claims per A. Bloch.	0.60	162.00
04 Jan 2021	Monforte, Angelo	212	Update appeals status chart with information regarding recent filings per J. Roberts.	0.20	54.00
04 Jan 2021	Monforte, Angelo	212	Review case docket and compile defective pleading filings in connection with responses to omnibus objections per A. Bloch.	0.20	54.00
04 Jan 2021	Petrov, Natasha B.	212	Review Title III and adversary proceedings dockets for omnibus hearing agenda (0.20); Review pleadings for same (0.70); Update draft agenda (0.30).	1.20	324.00
04 Jan 2021	Schaefer, Shealeen E.	212	Continue analysis of claims litigation collections to verify materials received and to identify cases needing supplemental data.	4.40	1,188.00
04 Jan 2021	Schaefer, Shealeen E.	212	Update and organize claims litigation databases incorporating additional materials.	3.20	864.00
04 Jan 2021	Schaefer, Shealeen E.	212	Revisions to master document tracking collection of materials in connection with claims litigation review.	1.70	459.00
04 Jan 2021	Singer, Tal J.	212	Draft summary of new deadlines (0.60); Update two-week chart with new deadlines (0.20); Update Puerto Rico outlook calendar with new deadlines per H. Vora (0.40).	1.20	324.00
04 Jan 2021	Singer, Tal J.	212	E-mail A. Deming, L. Lerner, and D. McPeck regarding adversary proceeding pleadings (0.30); Call with L. Silvestro regarding same (0.10).	0.40	108.00
04 Jan 2021	Klock, Joseph	212	Prepare electronic pleadings for upload to discovery database for review per D. McPeck (1.70).	1.70	459.00
05 Jan 2021	Adejobi, Olaide M.	212	Call with A. Cook regarding entering contact information for various claimants in ADR into tracker (0.20); Review proofs of claim and compile claimant and attorney contact information for tracker (1.30).	1.50	405.00
05 Jan 2021	Adejobi, Olaide M.	212	Upload claims from January 5 transfer to ADR tracker (0.70); Communication with D. Ostrovskiy regarding same (0.20).	0.90	243.00

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05 Jan 2021	Cook, Alexander N.	212	Review claims to assemble claimants' contact information, per O. Adejobi (5.10); Confer with O. Adejobi regarding same (0.20).	5.30	1,431.00
05 Jan 2021	Lerner, Lela A.	212	Review dockets (0.50); Update PROMESA litigation charts in connection with same (0.60); Pull briefing as directed by D. Munkittrick (0.40).	1.50	405.00
05 Jan 2021	McPeck, Dennis T.	212	Compile all pleadings, transcripts and key documents in preparation for secure firm database upload.	9.40	2,538.00
05 Jan 2021	Monforte, Angelo	212	Review and compile information and materials related to the status and tracking of intervention briefing per M. Rochman.	0.60	162.00
05 Jan 2021	Monforte, Angelo	212	Review Puerto Rico case dockets and filings.	1.10	297.00
05 Jan 2021	Petrov, Natasha B.	212	Review Title III and adversary proceedings dockets for omnibus hearing agenda (0.20); Review pleadings for same (0.70).	0.90	243.00
05 Jan 2021	Petrov, Natasha B.	212	Review newly filed replies and notices of correspondence for agenda for next hearing on omnibus objections (1.20); Draft agenda for next hearing on omnibus objections (2.40).	3.60	972.00
05 Jan 2021	Schaefer, Shealeen E.	212	Continue analysis of claims litigation collections to verify materials received and to identify cases needing supplemental data.	4.90	1,323.00
05 Jan 2021	Schaefer, Shealeen E.	212	Revisions to master document tracking collection of materials in connection with claims litigation review.	1.90	513.00
05 Jan 2021	Schaefer, Shealeen E.	212	Update and organize claims litigation databases incorporating additional materials.	2.30	621.00
05 Jan 2021	Singer, Tal J.	212	Review and revise master parties in interest list.	1.10	297.00
05 Jan 2021	Singer, Tal J.	212	Draft summary of new deadlines (0.90); Update two-week chart with new deadlines (0.60); Update Puerto Rico outlook calendar with new deadlines per H. Vora (0.80).	2.30	621.00
05 Jan 2021	Ike, Yvonne O.	212	E-mails with Inspired regarding daily backups in Excel format.	0.50	195.00
06 Jan 2021	Lerner, Lela A.	212	Review dockets (0.70); Update PROMESA litigation charts in connection with same (0.80); Pull briefing as directed by D. Munkittrick (0.10).	1.60	432.00

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06 Jan 2021	McPeck, Dennis T.	212	Compile all pleadings, transcripts and key documents in preparation for secure firm database upload.	6.20	1,674.00
06 Jan 2021	McPeck, Dennis T.	212	Coordinate calculation of ACR and ADR deadlines for attorney reference and review (0.70); Review ADR and ACR trackers to ensure deadlines are current (2.20).	2.90	783.00
06 Jan 2021	Monforte, Angelo	212	Review Puerto Rico case dockets and filings.	1.10	297.00
06 Jan 2021	Monforte, Angelo	212	Update appeals status chart with information regarding recent filings per J. Roberts.	0.20	54.00
06 Jan 2021	Monforte, Angelo	212	Review internal database for sample motions to withdraw omnibus objections to claims per M. Palmer.	0.30	81.00
06 Jan 2021	Petrov, Natasha B.	212	Revise agenda for next hearing on omnibus objections.	1.30	351.00
06 Jan 2021	Petrov, Natasha B.	212	Review Title III and adversary proceedings dockets for omnibus hearing agenda (0.30); Review pleadings for same (0.50).	0.80	216.00
06 Jan 2021	Schaefer, Shealeen E.	212	Continue analysis of claims litigation collections to verify materials received and add supplemental data sets including claim documents (5.10).	5.10	1,377.00
06 Jan 2021	Schaefer, Shealeen E.	212	Revisions to master document tracking collection of materials in connection with claims litigation review.	1.70	459.00
06 Jan 2021	Singer, Tal J.	212	Draft summary of new deadlines (0.90); Update two-week chart with new deadlines (0.70); Update Puerto Rico outlook calendar with new deadlines per H. Vora (0.80).	2.40	648.00
06 Jan 2021	Singer, Tal J.	212	Review Title III and appeal dockets (0.80); Update Lift stay chart (0.60).	1.40	378.00
06 Jan 2021	Ike, Yvonne O.	212	E-mails with vendor regarding Inspired reviewer report request.	0.50	195.00
07 Jan 2021	Adejobi, Olaide M.	212	Continue reviewing proofs of claim for attorney and claimant contact information (1.90).	1.90	513.00
07 Jan 2021	Lerner, Lela A.	212	Review dockets (0.50); Update PROMESA litigation charts in connection with same (0.60); Pull briefing as directed by D. Munkittrick (0.40).	1.50	405.00

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07 Jan 2021	McPeck, Dennis T.	212	Compile all pleadings, transcripts and key documents in preparation for secure firm database upload.	8.50	2,295.00
07 Jan 2021	Monforte, Angelo	212	Review Puerto Rico case dockets and filings.	1.10	297.00
07 Jan 2021	Monforte, Angelo	212	Update appeals status chart with information regarding recent filings per J. Roberts.	0.30	81.00
07 Jan 2021	Petrov, Natasha B.	212	Review Title III and adversary proceedings dockets for omnibus hearing agenda (0.20); Review pleadings for same (0.40); Update draft agenda (0.30).	0.90	243.00
07 Jan 2021	Petrov, Natasha B.	212	Revise agenda for next hearing on omnibus objections.	2.10	567.00
07 Jan 2021	Schaefer, Shealeen E.	212	Review database to locate case status materials as requested by attorney Lucy Wolf.	0.90	243.00
07 Jan 2021	Schaefer, Shealeen E.	212	Continue analysis of claims litigation collections to verify materials received and to identify cases needing supplemental data.	4.80	1,296.00
07 Jan 2021	Schaefer, Shealeen E.	212	Update and organize claims databases incorporating additional materials.	2.80	756.00
07 Jan 2021	Singer, Tal J.	212	Draft summary of new deadlines (0.90); Update two-week chart with new deadlines (0.60); Update Puerto Rico outlook calendar with new deadlines per H. Vora (0.80).	2.30	621.00
07 Jan 2021	Singer, Tal J.	212	Calculate omnibus objections deadlines and fill in chart per A. Bargoot (0.60); E-mail with same regarding same (0.10).	0.70	189.00
08 Jan 2021	Adejobi, Olaide M.	212	Update deadlines charts per B. Gottlieb.	0.40	108.00
08 Jan 2021	Adejobi, Olaide M.	212	Begin compiling e-binder of documents referenced in agenda in preparation for January 14, 2021 satellite hearing (0.60); Calendar various deadlines ahead of filing agenda per M. Palmer (0.20).	0.80	216.00
08 Jan 2021	Adejobi, Olaide M.	212	Review recently received ACR offer acceptances per A. Bargoot (0.30); Revise deadlines chart and list and prepare summary e-mail for A. Bargoot and L. Stafford (0.80).	1.10	297.00
08 Jan 2021	Asnis, Griffin M.	212	Organize ECFs from case docket for upcoming adjourned omnibus hearing.	1.20	324.00

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Matter Name	PROMESA TITLE III: COMMONWEALTH (0002)			Invoice Number	21020649

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
08 Jan 2021	Lerner, Lela A.	212	Review dockets (0.60); Update PROMESA litigation charts in connection with same (1.00).	1.60	432.00
08 Jan 2021	McPeck, Dennis T.	212	Compile all pleadings, transcripts and key documents in preparation for secure firm database upload.	12.20	3,294.00
08 Jan 2021	Monforte, Angelo	212	Update appeals status chart with briefing schedule deadlines per J. Roberts.	0.20	54.00
08 Jan 2021	Monforte, Angelo	212	Review Puerto Rico case dockets and filings.	1.10	297.00
08 Jan 2021	Petrov, Natasha B.	212	Review Title III and adversary proceedings dockets for omnibus hearing agenda (0.30); Review pleadings for same (0.60); Update draft agenda (0.40).	1.30	351.00
08 Jan 2021	Petrov, Natasha B.	212	Review procedures order for next hearing on omnibus objections (0.30); Update agenda regarding same (0.10); Draft informative motion for next hearing on omnibus objections (1.10); Review claimants' responses for counsel information for L. Stafford (0.40).	1.90	513.00
08 Jan 2021	Schaefer, Shealeen E.	212	Update and organize claims databases incorporating additional materials.	4.30	1,161.00
08 Jan 2021	Schaefer, Shealeen E.	212	Analyze litigation summaries and compare same to data collections to identify cases in need of additional details.	4.90	1,323.00
08 Jan 2021	Singer, Tal J.	212	Review Title III and appeal dockets (0.80); Update master parties in interest list (0.60).	1.40	378.00
08 Jan 2021	Singer, Tal J.	212	Draft summary of new deadlines (1.40); Update two-week chart with new deadlines (0.80); Update Puerto Rico outlook calendar with new deadlines per H. Vora (0.90).	3.10	837.00
09 Jan 2021	Adejobi, Olaide M.	212	Compile e-binder of documents referenced in agenda in preparation for January 14, 2021 satellite hearing.	1.90	513.00
10 Jan 2021	McPeck, Dennis T.	212	Compile all pleadings, transcripts and key documents in preparation for secure firm database upload (3.40).	3.40	918.00
10 Jan 2021	Schaefer, Shealeen E.	212	Continue analysis of litigation summaries and compare same to data collections to identify cases in need of additional details.	2.90	783.00

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
11 Jan 2021	Adejobi, Olaide M.	212	Update e-binder for January 14 claim objection hearing per M. Palmer.	0.40	108.00
11 Jan 2021	Lerner, Lela A.	212	Review dockets (0.80); Update PROMESA litigation charts in connection with same (0.70).	1.50	405.00
11 Jan 2021	McPeck, Dennis T.	212	Compile all pleadings, transcripts and key documents in preparation for secure firm database upload (2.20).	2.20	594.00
11 Jan 2021	McPeck, Dennis T.	212	Coordinate calculation of ACR and ADR deadlines for attorney reference and review (0.70); Review ADR and ACR trackers to ensure deadlines are current (2.20); Compile and organize accepted offers in ADR in secure firm database (2.50); Update ACR and ADR trackers with newly transferred claims (1.90).	7.30	1,971.00
11 Jan 2021	Monforte, Angelo	212	Review Commonwealth Title III case docket and compile and organize additional responses to debtors' objections to claims per A. Bloch.	0.30	81.00
11 Jan 2021	Monforte, Angelo	212	Review Puerto Rico case dockets and filings.	1.10	297.00
11 Jan 2021	Petrov, Natasha B.	212	Review Title III and adversary proceedings dockets for omnibus hearing agenda (0.20); Review pleadings for same (0.50); Update draft agenda (0.30).	1.00	270.00
11 Jan 2021	Petrov, Natasha B.	212	Update agenda for January hearing on adjourned omnibus objections per response forms from Prime Clerk.	0.40	108.00
11 Jan 2021	Schaefer, Shealeen E.	212	Revisions to master tracking document detailing collection of materials in connection with claims litigation.	2.70	729.00
11 Jan 2021	Schaefer, Shealeen E.	212	Continue analysis of claims and litigation materials to update collections with supplemental data.	6.10	1,647.00
11 Jan 2021	Singer, Tal J.	212	Draft summary of new deadlines (0.90); Update two-week chart with new deadlines (0.40); Update Puerto Rico outlook calendar with new deadlines per H. Vora (0.60).	1.90	513.00
12 Jan 2021	Adejobi, Olaide M.	212	Update e-binder and send to M. Palmer and L. Stafford.	0.20	54.00

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
12 Jan 2021	Adejobi, Olaide M.	212	Update ADR tracker with attorney and claimant contact information (0.60).	0.60	162.00
12 Jan 2021	Cook, Alexander N.	212	Review transfer notice 6 of ADR claim spreadsheet and upload claimants' and attorney contact information, per O. Adejobi.	3.30	891.00
12 Jan 2021	Lerner, Lela A.	212	Review dockets (0.80); Update PROMESA litigation charts in connection with same (0.70).	1.50	405.00
12 Jan 2021	McPeck, Dennis T.	212	Compile and organize accepted offers in ADR in secure firm database (2.50); Update ACR and ADR trackers with newly transferred claims (4.40) Revise ACR and ADR deadlines calendar (1.30).	8.20	2,214.00
12 Jan 2021	Monforte, Angelo	212	Review Commonwealth Title III case docket and compile and organize additional responses to debtors' objections to claims per A. Bloch.	0.50	135.00
12 Jan 2021	Monforte, Angelo	212	Review Puerto Rico case dockets and filings.	1.10	297.00
12 Jan 2021	Monforte, Angelo	212	Review draft omnibus objections to claims for March omnibus hearing and update charts tracking internal links and status of drafts per A. Bargoot.	0.80	216.00
12 Jan 2021	Petrov, Natasha B.	212	Revise agenda for January hearing on adjourned omnibus objections per Court's comments.	0.70	189.00
12 Jan 2021	Petrov, Natasha B.	212	Review Title III and adversary proceedings dockets for omnibus hearing agenda (0.20); Review pleadings for same (0.40); Update draft agenda (0.30).	0.90	243.00
12 Jan 2021	Schaefer, Shealeen E.	212	Revisions to master tracking document detailing Proofs of Claim and Mailing Responses.	5.80	1,566.00
12 Jan 2021	Schaefer, Shealeen E.	212	Update case records and databases.	1.60	432.00
12 Jan 2021	Silvestro, Lawrence T.	212	Assist in draft of intergovernmental tolling stipulation documents (1.10); Organize and prepare confirmation litigation discussion documents, per M. Dale (1.70); [REDACTED: Work relating to court-ordered mediation] (0.20).	3.00	810.00

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
12 Jan 2021	Singer, Tal J.	212	Review 281st omnibus objection (0.20); E-mails to M. Ovanesian regarding same (0.30); Research claims regarding same (0.10).	0.60	162.00
12 Jan 2021	Singer, Tal J.	212	E-mails with L. Silvestro and O. Adejobi regarding transcript of Jan. 12 hearing.	0.10	27.00
12 Jan 2021	Singer, Tal J.	212	Draft summary of new deadlines (0.90); Update two-week chart with new deadlines (0.40); Update Puerto Rico outlook calendar with new deadlines per H. Vora (0.60).	1.90	513.00
13 Jan 2021	Adejobi, Olaide M.	212	E-mails with M. Shankweiler, L. Stafford, and call with Court Solutions regarding registering M. Shankweiler for claim objection hearing (0.30); E-mail with L. Taylor Swain regarding M. Shankweiler registration for hearing (0.10).	0.40	108.00
13 Jan 2021	Cook, Alexander N.	212	[REDACTED: Work relating to court-ordered mediation].	1.40	378.00
13 Jan 2021	Lerner, Lela A.	212	Review dockets (0.50); Update PROMESA litigation charts in connection with same (0.90); Draft hearing notices for January 14 hearing per M. Palmer, making edits as directed (2.40).	3.80	1,026.00
13 Jan 2021	McPeck, Dennis T.	212	Coordinate calculation of ACR and ADR deadlines for attorney reference and review (0.70); Review ADR and ACR trackers to ensure deadlines are current (2.20); Compile and organize accepted offers in ADR in secure firm database (2.50); Load new claims into ACR tracker (3.40).	8.80	2,376.00
13 Jan 2021	Monforte, Angelo	212	Review Puerto Rico case dockets and filings.	1.10	297.00
13 Jan 2021	Petrov, Natasha B.	212	Review Title III and adversary proceedings dockets for omnibus hearing agenda (0.30); Review pleadings for same (0.50); Update draft agenda (0.60).	1.40	378.00
13 Jan 2021	Schaefer, Shealeen E.	212	Continue analysis of claims and litigation materials to update collections with supplemental data.	4.40	1,188.00
13 Jan 2021	Schaefer, Shealeen E.	212	Revisions to master tracker workbook detailing materials in connection with claims litigation.	4.30	1,161.00

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
13 Jan 2021	Singer, Tal J.	212	Draft summary of new deadlines (0.90); Update two-week chart with new deadlines (0.60); Update Puerto Rico outlook calendar with new deadlines per H. Vora (0.80).	2.30	621.00
14 Jan 2021	Lerner, Lela A.	212	Review dockets (0.90); Update PROMESA litigation charts in connection with same (0.90).	1.80	486.00
14 Jan 2021	McPeck, Dennis T.	212	Compile all pleadings, transcripts and key documents in preparation for secure firm database upload (3.20).	3.20	864.00
14 Jan 2021	Monforte, Angelo	212	Review Puerto Rico case dockets and filings.	1.10	297.00
14 Jan 2021	Monforte, Angelo	212	Review Commonwealth Title III case docket and compile and organize additional responses to debtors' objections to claims per A. Bloch.	0.30	81.00
14 Jan 2021	Monforte, Angelo	212	Review draft omnibus objections to claims for March omnibus hearing and update charts tracking internal links and status of drafts per A. Bargoot.	0.60	162.00
14 Jan 2021	Petrov, Natasha B.	212	Review Title III and adversary proceedings dockets for omnibus hearing agenda (0.30); Review pleadings for same (0.40); Update draft agenda (0.40).	1.10	297.00
14 Jan 2021	Schaefer, Shealeen E.	212	Revisions to master tracker workbook detailing materials in connection with claims litigation.	1.80	486.00
14 Jan 2021	Singer, Tal J.	212	Draft summary of new deadlines (0.90); Update two-week chart with new deadlines (0.60); Update Puerto Rico outlook calendar with new deadlines per H. Vora (0.80).	2.30	621.00
15 Jan 2021	Adejobi, Olaide M.	212	Prepare and circulate deadlines e-mail for L. Stafford and A. Bargoot (0.70); Calculate notice of impasse deadline for A. Bargoot (0.20).	0.90	243.00
15 Jan 2021	Adejobi, Olaide M.	212	Review new deadlines and add them to calendar and two-week and issues charts per W. Fassuliotis.	0.90	243.00
15 Jan 2021	Cooper, David C.	212	Review 1/12 and 1/14 hearing transcripts and add same to document repository (0.20).	0.20	54.00
15 Jan 2021	Lerner, Lela A.	212	Review dockets (1.00); Update PROMESA litigation charts in connection with same (1.00).	2.00	540.00

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
15 Jan 2021	Monforte, Angelo	212	Review Puerto Rico case dockets and filings.	1.10	297.00
15 Jan 2021	Monforte, Angelo	212	Prepare and label internal folders for draft omnibus objections to claims and corresponding exhibits for March omnibus hearing per L. Stafford.	0.60	162.00
15 Jan 2021	Monforte, Angelo	212	Update appeals status chart with information regarding recent filings per J. Roberts.	0.40	108.00
15 Jan 2021	Monforte, Angelo	212	Review draft omnibus objections to claims for March omnibus hearing and update charts tracking internal links and status of drafts per L. Stafford.	1.30	351.00
15 Jan 2021	Petrov, Natasha B.	212	Review Title III and adversary proceedings dockets for omnibus hearing agenda (0.20); Review pleadings for same (0.40); Update draft agenda (0.20).	0.80	216.00
15 Jan 2021	Schaefer, Shealeen E.	212	Update and organize claims databases incorporating additional materials.	3.30	891.00
15 Jan 2021	Singer, Tal J.	212	Draft summary of new deadlines (1.40); Update two-week chart with new deadlines (0.80); Update Puerto Rico outlook calendar with new deadlines per H. Vora (1.20).	3.40	918.00
17 Jan 2021	Singer, Tal J.	212	Update deadlines per B. Gottlieb (0.20); E-mail with same regarding same (0.10).	0.30	81.00
18 Jan 2021	Monforte, Angelo	212	Review Commonwealth Title III case docket and compile list of January omnibus objections to claims for notice of adjournment per M. Palmer.	0.60	162.00
19 Jan 2021	Lerner, Lela A.	212	Review dockets (0.80); Update PROMESA litigation charts in connection with same (0.70); Updated case distribution lists per L. Silvestro (0.80); Update order summaries (0.50).	2.80	756.00
19 Jan 2021	McPeck, Dennis T.	212	Update ADR and ACR trackers to ensure deadlines are current (4.40).	4.40	1,188.00
19 Jan 2021	Monforte, Angelo	212	Review Commonwealth Title III case docket and compile and organize additional responses to debtors' objections to claims per A. Bloch.	0.30	81.00
19 Jan 2021	Monforte, Angelo	212	Review Puerto Rico case dockets and filings.	1.10	297.00

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
19 Jan 2021	Monforte, Angelo	212	Review translator comments to March omnibus objections to claims and revise English and Spanish versions accordingly per L. Stafford (1.60); Revise signature blocks to Spanish versions of omnibus objections to claims per L. Stafford (0.60); Revise omnibus objection number referenced in English and Spanish versions of omnibus objections to claims 288, 296, and 297 per L. Stafford (1.40); Update and distribute omnibus objection to claims status tracker per A. Bargoot (0.20).	3.80	1,026.00
19 Jan 2021	Petrov, Natasha B.	212	Review Title III and adversary proceedings dockets for omnibus hearing agenda (0.30); Review pleadings for same (0.60); Update draft agenda per new pleadings and M. Palmer's comments (0.70).	1.60	432.00
19 Jan 2021	Singer, Tal J.	212	Draft summary of new deadlines (0.90); Update two-week chart with new deadlines (0.60); Update Puerto Rico outlook calendar with new deadlines per H. Vora (0.80).	2.30	621.00
20 Jan 2021	Adejobi, Olaide M.	212	Compose deadlines e-mail for A. Bargoot and L. Stafford.	0.60	162.00
20 Jan 2021	Lerner, Lela A.	212	Review dockets (0.80); Update PROMESA litigation charts in connection with same (0.70); Update production tracker (0.30).	1.80	486.00
20 Jan 2021	Monforte, Angelo	212	Review Puerto Rico case dockets and filings.	1.10	297.00
20 Jan 2021	Petrov, Natasha B.	212	Review Title III and adversary proceedings dockets for omnibus hearing agenda (0.20); Review pleadings for same (0.50); Update draft agenda (0.20).	0.90	243.00
20 Jan 2021	Singer, Tal J.	212	Draft summary of new deadlines (0.90); Update two-week chart with new deadlines (0.60); Update Puerto Rico outlook calendar with new deadlines per H. Vora (0.80).	2.30	621.00
21 Jan 2021	Cook, Alexander N.	212	Call with L. Lerner regarding daily litigation updates chart.	0.40	108.00
21 Jan 2021	Cooper, David C.	212	Review upcoming omnibus hearing dates and calendar same in connection with sending deadline reminders and circulating procedures orders for same (0.60).	0.60	162.00

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
21 Jan 2021	Lerner, Lela A.	212	Review dockets (0.80); Update PROMESA litigation charts in connection with same (0.70).	1.50	405.00
21 Jan 2021	McPeck, Dennis T.	212	Review all ACR and ADR procedures in preparation for transition (1.30).	1.30	351.00
21 Jan 2021	Monforte, Angelo	212	Review translator comments to Spanish versions of March omnibus objections to claims and revise English and Spanish versions of same accordingly per A. Bargoot (1.40); Revise signature blocks to English and Spanish versions of same per A. Bargoot (0.90); Revise file names of same to match associated omnibus objection number per A. Bargoot (0.40).	2.70	729.00
21 Jan 2021	Monforte, Angelo	212	Review Puerto Rico case dockets and filings.	1.10	297.00
21 Jan 2021	Monforte, Angelo	212	Review Commonwealth Title III docket for filing dates and ECF numbers associated with previously filed omnibus objections to claims per A. Bargoot.	0.40	108.00
21 Jan 2021	Petrov, Natasha B.	212	Review Title III and adversary proceedings dockets for omnibus hearing agenda (0.20); Review pleadings for same (0.70); Update draft agenda (0.40); E-mails with M. Volin regarding same (0.20).	1.50	405.00
21 Jan 2021	Singer, Tal J.	212	Draft summary of new deadlines (0.90); Update two-week chart with new deadlines (0.40); Update Puerto Rico outlook calendar with new deadlines per H. Vora (0.60).	1.90	513.00
21 Jan 2021	Singer, Tal J.	212	Review all appeal dockets to determine en banc, rehearing, and cert petition deadlines (1.90); Create chart of same (1.60) E-mail W. Fassuliotis regarding same (0.20).	3.70	999.00
21 Jan 2021	Singer, Tal J.	212	Review docket entry and pleadings in connection with lift stay chart (0.20); Update lift stay chart and e-mail S. Ma regarding same (0.20).	0.40	108.00
22 Jan 2021	Adejobi, Olaide M.	212	Draft summary of newly added deadlines and add to deadlines portal and outlook calendar per B. Gottlieb.	1.20	324.00

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
22 Jan 2021	Adejobi, Olaide M.	212	Calculate new deadlines and prepare deadlines list, calendar, and e-mail A. Bargoot and L. Stafford (0.60); Review ADR tracker and identify claims with PREPA as claimant (0.80); E-mails with A. Bargoot regarding same (0.20).	1.60	432.00
22 Jan 2021	Cook, Alexander N.	212	Prepare daily litigation summary for S. Victor.	1.80	486.00
22 Jan 2021	McPeck, Dennis T.	212	Compile and organize ADR claim related documents for attorney review (1.30); Review all ADR and ACR procedures (2.00).	3.30	891.00
22 Jan 2021	Monforte, Angelo	212	Review Puerto Rico case dockets and filings.	1.10	297.00
22 Jan 2021	Monforte, Angelo	212	Compile schedule of claims exhibits to omnibus objections to claims to be heard at March omnibus hearing and add exhibit slip-sheets to same per L. Stafford (1.20); Review and incorporate edits to English and Spanish versions of same (1.40); Review and revise inconsistent formatting to same (1.20); Prepare separate exhibits from their respective objections for filing with court (2.30).	6.10	1,647.00
22 Jan 2021	Schaefer, Shealeen E.	212	Update and organize claims databases incorporating additional materials.	4.90	1,323.00
22 Jan 2021	Singer, Tal J.	212	Draft summary of new deadlines (1.10); Update two-week chart with new deadlines (0.70); Update Puerto Rico outlook calendar with new deadlines per H. Vora (0.90).	2.70	729.00
22 Jan 2021	Singer, Tal J.	212	Review docket and pleadings (0.40); Update admin expense chart (0.80).	1.20	324.00
24 Jan 2021	Schaefer, Shealeen E.	212	Revisions to master tracking document detailing collection of materials in connection with claims litigation.	1.60	432.00
25 Jan 2021	Adejobi, Olaide M.	212	Compose e-mail summarizing ADR and ACR deadlines and update charts (0.80).	0.80	216.00
25 Jan 2021	Cook, Alexander N.	212	Compile pleadings filed in January 2021 on PacerPro to prepare for upload to Relativity, per D. McPeck.	4.70	1,269.00

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
25 Jan 2021	Lerner, Lela A.	212	Review dockets (0.80); Update PROMESA litigation charts in connection with same (0.80); Update case distribution lists per L. Silvestro (1.00).	2.60	702.00
25 Jan 2021	McPeck, Dennis T.	212	Compile and organize accepted offers in ADR chart for attorney review (2.50); Revise ACR and ADR deadlines calendar (2.30); Revise ACR and ADR deadlines list (2.30).	7.10	1,917.00
25 Jan 2021	Monforte, Angelo	212	Insert exhibit cover slip-sheets to corrected versions of schedule of claims exhibit to omnibus objections to claims 296 per A. Bargoot.	0.20	54.00
25 Jan 2021	Monforte, Angelo	212	Review Puerto Rico case dockets and filings.	1.10	297.00
25 Jan 2021	Monforte, Angelo	212	Review and revise notices of presentment of orders granting omnibus objections to claims 271 through 283 Per M. Palmer.	1.30	351.00
25 Jan 2021	Petrov, Natasha B.	212	Review Title III and adversary proceedings dockets for next omnibus hearing agenda (0.20); Review pleadings for same (0.50).	0.70	189.00
25 Jan 2021	Petrov, Natasha B.	212	Draft agenda for February hearing on adjourned omnibus objections.	2.10	567.00
25 Jan 2021	Schaefer, Shealeen E.	212	Revisions to master tracking document detailing collection of materials in connection with claims litigation.	2.70	729.00
25 Jan 2021	Schaefer, Shealeen E.	212	Update and organize claims databases incorporating additional materials.	0.70	189.00
25 Jan 2021	Singer, Tal J.	212	Draft summary of new deadlines (0.80); Update two-week chart with new deadlines (0.40); Update Puerto Rico outlook calendar with new deadlines per H. Vora (0.60).	1.80	486.00
25 Jan 2021	Singer, Tal J.	212	Communications with O. Adejobi regarding binder for the omnibus hearing (0.40); Create binder of contested matter for Jan. 27 omnibus hearing (1.10); E-mail same to M. Bienenstock, B. Rosen, L. Stafford (0.10).	1.60	432.00
26 Jan 2021	Bargoot, Alexandra	212	Make updates to the model notice of impasse per instructions from the court (0.70); Continue edits from P. Possinger and E. Barak on ADR notice of stipulation (1.00); E-mails with partners and L. Stafford regarding same (0.20).	1.90	1,499.10

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
26 Jan 2021	Asnis, Griffin M.	212	Calculate ACR transfer list deadlines for A. Bargoot (0.90); Call with A. Cook to discuss monthly upload of pleadings to Relativity from PacerPro (0.30).	1.20	324.00
26 Jan 2021	Cohen, Elliot R.	212	Compile and configure chart for ACR transfers (1.60).	1.60	432.00
26 Jan 2021	Cook, Alexander N.	212	Call with G. Asnis regarding monthly upload of pleadings to Relativity.	0.30	81.00
26 Jan 2021	Lerner, Lela A.	212	Review dockets (0.90); Update PROMESA litigation charts in connection with same (1.10); Update portal to reflect new cases (0.50); Review case statistics to inform presentation for new associates (1.20).	3.70	999.00
26 Jan 2021	McPeck, Dennis T.	212	Compile and organize accepted offers in ADR in secure firm database (2.50); Update ACR and ADR trackers with newly transferred claims (5.40) Revise ACR and ADR deadlines calendar (1.30).	9.20	2,484.00
26 Jan 2021	Monforte, Angelo	212	Review Puerto Rico case dockets and filings.	1.10	297.00
26 Jan 2021	Monforte, Angelo	212	Review Commonwealth Title III case docket and compile and organize additional responses to debtors' objections to claims per A. Bloch.	0.40	108.00
26 Jan 2021	Monforte, Angelo	212	Review, edit, and revise final form notices of presentment of proposed orders granting omnibus objections to claims 271 through 283 per M. Palmer.	2.70	729.00
26 Jan 2021	Monforte, Angelo	212	Update appeals status chart with information regarding transmittal of record of new appeal per J. Roberts.	0.30	81.00
26 Jan 2021	Petrov, Natasha B.	212	Revise agenda for February hearing on adjourned omnibus objections per L. Stafford and B. Rosen (0.60); Draft and revise two informative motions regarding same (1.10).	1.70	459.00
26 Jan 2021	Petrov, Natasha B.	212	Review Title III and adversary proceedings dockets for next omnibus hearing agenda (0.20); Review pleadings for same (0.40).	0.60	162.00
26 Jan 2021	Schaefer, Shealeen E.	212	Revisions to master tracking document detailing claims litigation.	3.10	837.00

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26 Jan 2021	Schaefer, Shealeen E.	212	Continue analysis of claims and litigation materials to update collections with supplemental data.	4.80	1,296.00
26 Jan 2021	Singer, Tal J.	212	Review and revise draft of informative motion for Feb. 1 satellite hearing (0.30); Communications with L. Stafford N. Petrov and M. Palmer regarding same (0.10); Communications with A. Cook and L. Silvestro regarding hearing and deposition transcripts for fee examiner (0.30); Create e-binder for Feb. 1 satellite hearing (1.10); Communications with O. Adejobi regarding same (0.20); Communications with L. Stafford and M. Palmer regarding same (0.10); Communications with L. Stafford regarding CourtSolutions lines for Feb. 1 and omnibus hearings (0.20).	2.30	621.00
26 Jan 2021	Singer, Tal J.	212	Draft summary of new deadlines (0.50); Update two-week chart with new deadlines (0.20); Update Puerto Rico outlook calendar with new deadlines per H. Vora (0.30).	1.00	270.00
27 Jan 2021	Adejobi, Olaide M.	212	Finish draft of ADR/ACR transition memorandum and cheat sheet (0.70); Update ADR Claims to Upload Excel spreadsheet and send to D. McPeck (0.40); Review counteroffers, update ADR tracker, and e-mail A. Bargoot (0.30); Communications with D. McPeck regarding adding ADR/ACR deadlines to two-week and issues chart, and outlook calendar (0.20).	1.60	432.00
27 Jan 2021	Cook, Alexander N.	212	Compile pleadings from PacerPro for upload to Relativity database, per D. McPeck.	1.20	324.00
27 Jan 2021	Cooper, David C.	212	E-mails with L. Stafford regarding status of omnibus hearing and CourtSolutions registrations (0.20); Review recent court filings in Title III and related adversarial proceedings (0.40).	0.60	162.00

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
27 Jan 2021	Lerner, Lela A.	212	Review dockets (0.80); Update PROMESA litigation charts in connection with same (0.90); Updated case distribution lists per L. Silvestro (1.90); Review materials in connection with the same (0.60); Organize order summaries associate entries (0.80).	5.00	1,350.00
27 Jan 2021	McPeck, Dennis T.	212	Compile and organize accepted offers in ADR in secure firm database (2.50); Update ACR and ADR trackers with newly transferred claims (4.40); Revise ACR and ADR deadlines calendar (1.30); Telephone call with A. Bargoot regarding counteroffers and responses (0.50); Notify ACR and ADR team regarding upcoming deadlines (1.40).	10.10	2,727.00
27 Jan 2021	Monforte, Angelo	212	Review Puerto Rico case dockets and filings.	1.10	297.00
27 Jan 2021	Petrov, Natasha B.	212	Review Title III and adversary proceedings dockets for next omnibus hearing agenda (0.20); Review pleadings for same (0.40).	0.60	162.00
27 Jan 2021	Schaefer, Shealeen E.	212	Revisions to master tracking document detailing claims information.	2.90	783.00
27 Jan 2021	Schaefer, Shealeen E.	212	Continue analysis of claims and litigation materials to update collections with supplemental data.	6.60	1,782.00
27 Jan 2021	Silvestro, Lawrence T.	212	Organize and index confirmation objection documents (1.70); Locate and provide certain proofs of claim for P. Fishkind (0.90).	2.60	702.00
27 Jan 2021	Singer, Tal J.	212	Draft summary of new deadlines (0.90); Update two-week chart with new deadlines (0.40); Update Puerto Rico outlook calendar with new deadlines per H. Vora (0.60).	1.90	513.00
28 Jan 2021	Cohen, Elliot R.	212	Attend call with D. McPeck regarding notice of filing of third ACR status notice (0.70); Revise third ACR status notice for A. Bargoot (0.70).	1.40	378.00
28 Jan 2021	Cook, Alexander N.	212	Prepare pleadings downloaded from PacerPro for Upload to Relativity database, per D. McPeck.	2.20	594.00

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28 Jan 2021	Cooper, David C.	212	Review recent court filings in Title III and related adversarial proceedings (0.40); Review 1/27 omnibus hearing transcript and add same to document repository (0.20)..	0.60	162.00
28 Jan 2021	Lerner, Lela A.	212	Review dockets (0.60); Update PROMESA litigation charts in connection with same (1.00); Update case portal pages (0.40); Draft deadline summaries and charts (2.70); Edit same as directed by deadlines team (1.30).	6.00	1,620.00
28 Jan 2021	McPeck, Dennis T.	212	Update ACR tracker with newly transferred claims (4.40); Call with E. Cohen regarding ACR notice (0.70).	5.10	1,377.00
28 Jan 2021	Monforte, Angelo	212	Review Puerto Rico case dockets and filings.	1.10	297.00
28 Jan 2021	Petrov, Natasha B.	212	Review Title III and adversary proceedings dockets for next omnibus hearing agenda (0.20); Review pleadings for same (0.30); Begin drafting agenda for next omnibus hearing (0.70).	1.20	324.00
28 Jan 2021	Petrov, Natasha B.	212	Revise agenda for February hearing on adjourned omnibus objections per court's comments and Prime Clerk.	0.60	162.00
28 Jan 2021	Schaefer, Shealeen E.	212	Review of claim materials collections to assess next steps for organization and load to discovery platform.	1.00	270.00
28 Jan 2021	Schaefer, Shealeen E.	212	Continue analysis of claims materials to update collections and tracker with supplemental data.	4.60	1,242.00
28 Jan 2021	Schaefer, Shealeen E.	212	Conference call with eDiscovery regarding claims database uploads and organization.	0.40	108.00
28 Jan 2021	Silvestro, Lawrence T.	212	Prepare comparison of Milliman/government parties' common Interest documents (0.40); Update confirmation objection documents files (1.10).	1.50	405.00

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28 Jan 2021	Singer, Tal J.	212	Update two-week chart with new deadlines (0.40); Update Puerto Rico outlook calendar with new deadlines per H. Vora (0.60); Call with L. Lerner regarding same (0.40); Review and revise e-binder in connection with Feb. 1 hearing to account for final updated filed agenda (0.40).	1.80	486.00
29 Jan 2021	Asnis, Griffin M.	212	Assist A. Cook in renaming exhibits from PacerPro for end-of-month pleadings upload to Relativity database (1.90); Call with same regarding same (0.10); Pull ECF numbers for documents cited in third ACR transfer notice (0.60).	2.60	702.00
29 Jan 2021	Cohen, Elliot R.	212	Compile transfer and status notices from the Third ACR status notice for D. McPeck (1.10); E-mail A. Bargoot regarding third ACR status notice (0.40).	1.50	405.00
29 Jan 2021	Cook, Alexander N.	212	Prepare pleadings downloaded from PacerPro for upload to Relativity database, per D. McPeck (1.20); Call with G. Asnis regarding same (0.10).	1.30	351.00
29 Jan 2021	Cook, Alexander N.	212	Review claim materials in connection with litigation claim review, per S. Schaefer (4.10); Call with S. Schaefer regarding same (0.30).	4.40	1,188.00
29 Jan 2021	Cooper, David C.	212	Review recent court filings in Title III and related adversarial proceedings (0.30); E-mails with S. Schaefer regarding assisting with claims review (0.30); Review of claim materials in connection with litigation claim review (10.50); Prepare and send e-mail to S. Schaefer with claim tracking list regarding same (0.30).	11.40	3,078.00
29 Jan 2021	Hoffman, Joan K.	212	Review of claim materials in connection with litigation claim review.	5.10	1,377.00
29 Jan 2021	Lerner, Lela A.	212	Review dockets (0.80); Update PROMESA litigation charts in connection with same (0.70); Review Board case dockets and updated status on portal (1.50).	3.00	810.00

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29 Jan 2021	McPeck, Dennis T.	212	Compile and organize accepted offers in ADR in secure firm database (2.50); Update ACR and ADR trackers with newly transferred claims (4.40) Revise ACR and ADR deadlines calendar (1.30); Notify ACR and ADR team regarding upcoming deadlines (1.40).	9.60	2,592.00
29 Jan 2021	Monforte, Angelo	212	Review of claim materials in connection with litigation claim review per L. Stafford (8.50).	8.50	2,295.00
29 Jan 2021	Monforte, Angelo	212	Review Puerto Rico case dockets and filings.	1.10	297.00
29 Jan 2021	Petrov, Natasha B.	212	Review Title III and adversary proceedings dockets for next omnibus hearing agenda (0.20); Review pleadings for same (0.40).	0.60	162.00
29 Jan 2021	Schaefer, Shealeen E.	212	Prepare master workbook detailing claims analysis.	4.70	1,269.00
29 Jan 2021	Schaefer, Shealeen E.	212	Review of claim materials in connection with litigation claim review (6.00); Call with A. Cook regarding same (0.30).	6.30	1,701.00
29 Jan 2021	Silvestro, Lawrence T.	212	Review of claim materials in connection with litigation claim review (10.60).	10.60	2,862.00
29 Jan 2021	Singer, Tal J.	212	Draft summary of new deadlines (0.90); Update two-week chart with new deadlines (0.40); Update Puerto Rico outlook calendar with new deadlines per H. Vora (0.60).	1.90	513.00
29 Jan 2021	Klock, Joseph	212	Prepare electronic pleadings for upload to discovery database for review per D. McPeck (1.30).	1.30	351.00
29 Jan 2021	Chernus, Eric R.	212	Discuss method for linking claims records to case records in relativity workspace (0.60).	0.60	162.00
30 Jan 2021	Cook, Alexander N.	212	Review claim materials in connection with litigation claim review, per S. Schaefer.	1.80	486.00
30 Jan 2021	Hoffman, Joan K.	212	Review of claim materials in connection with litigation claim review.	8.20	2,214.00
30 Jan 2021	McPeck, Dennis T.	212	Compile and organize all pleadings on secure firm database (3.80).	3.80	1,026.00
30 Jan 2021	Monforte, Angelo	212	Review of claim materials in connection with litigation claim review per L. Stafford.	5.10	1,377.00

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30 Jan 2021	Schaefer, Shealeen E.	212	Review of claim materials in connection with litigation claim review.	4.90	1,323.00
30 Jan 2021	Schaefer, Shealeen E.	212	Prepare master workbook detailing claims analysis.	4.60	1,242.00
30 Jan 2021	Silvestro, Lawrence T.	212	Review of claim materials in connection with litigation claim review (4.10).	4.10	1,107.00
31 Jan 2021	McPeck, Dennis T.	212	Compile and organize all pleadings on secure firm database (5.40).	5.40	1,458.00
31 Jan 2021	Schaefer, Shealeen E.	212	Continue preparation of master workbook detailing claims analysis.	3.80	1,026.00
31 Jan 2021	Schaefer, Shealeen E.	212	Continue review of claim materials in connection with litigation claim review.	3.90	1,053.00
General Administration Sub-Total				594.00	\$161,486.10

Labor, Pension Matters – 213

06 Jan 2021	Possinger, Paul V.	213	E-mails with Stroock and L. Stafford regarding claim reconciliation process.	0.20	157.80
08 Jan 2021	Possinger, Paul V.	213	Review and revise draft letter to System 2000 participants (1.00); E-mails with P. Hamburger and M. Lopez regarding same (0.20).	1.20	946.80
13 Jan 2021	Possinger, Paul V.	213	E-mails with O'Melveny and J. El Koury regarding UAW/SEIU lift stay stipulation.	0.20	157.80
19 Jan 2021	Possinger, Paul V.	213	E-mails with N. Jaresko and Stroock regarding AFT negotiations (0.20); Review letter to AAFAF regarding pension diligence (0.40).	0.60	473.40
22 Jan 2021	Possinger, Paul V.	213	Revise letter to ERS participant regarding System 2000 benefits.	0.60	473.40
26 Jan 2021	Possinger, Paul V.	213	Review and revise circular letter for ACR process for non-proof of claim actions (0.30); E-mail to L. Stafford regarding same (0.10).	0.40	315.60
29 Jan 2021	Possinger, Paul V.	213	Review union comments to ADR circular letter (0.20); E-mails with union counsel and L. Stafford regarding same (0.20); Review Milliman responses to Ambac discovery (0.20).	0.60	473.40
30 Jan 2021	Possinger, Paul V.	213	Review AFSCME proof of claim (0.40); Review PSA for settlement provisions (0.30); E-mails with L. Stafford regarding same (0.20).	0.90	710.10

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Labor, Pension Matters Sub-Total				4.70	\$3,708.30
Plan of Adjustment and Disclosure Statement – 215					
01 Jan 2021	Rosen, Brian S.	215	[REDACTED: Work relating to court-ordered mediation] (0.40); [REDACTED: Work relating to court-ordered mediation] (0.10).	0.50	394.50
01 Jan 2021	Kim, Mee (Rina)	215	[REDACTED: Work relating to court-ordered mediation].	0.10	78.90
02 Jan 2021	Rosen, Brian S.	215	[REDACTED: Work relating to court-ordered mediation] (0.60); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.10).	1.00	789.00
02 Jan 2021	Kim, Mee (Rina)	215	[REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.50).	0.60	473.40
03 Jan 2021	Dale, Margaret A.	215	[REDACTED: Work relating to court-ordered mediation] (1.10); [REDACTED: Work relating to court-ordered mediation] (1.40); [REDACTED: Work relating to court-ordered mediation] (0.40).	2.90	2,288.10
03 Jan 2021	Mervis, Michael T.	215	[REDACTED: Work relating to court-ordered mediation] (1.30); [REDACTED: Work relating to court-ordered mediation] (1.40).	2.70	2,130.30

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03 Jan 2021	Rappaport, Lary Alan	215	[REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.40).	0.50	394.50
03 Jan 2021	Rosen, Brian S.	215	[REDACTED: Work relating to court-ordered mediation] (1.50); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.40); [REDACTED: Work relating to court-ordered mediation] (0.50); [REDACTED: Work relating to court-ordered mediation] (0.10).	2.60	2,051.40
03 Jan 2021	Hong, Yena	215	Draft and revise litigation updates to the disclosure statement.	0.60	473.40
03 Jan 2021	Kim, Mee (Rina)	215	[REDACTED: Work relating to court-ordered mediation] (0.50); [REDACTED: Work relating to court-ordered mediation] (2.10); [REDACTED: Work relating to court-ordered mediation] (8.70); [REDACTED: Work relating to court-ordered mediation] (1.40); [REDACTED: Work relating to court-ordered mediation] (0.10).	12.80	10,099.20
03 Jan 2021	Wolf, Lucy C.	215	Review and revise summary of adversary proceedings for Commonwealth disclosure statement.	0.20	157.80

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04 Jan 2021	Dale, Margaret A.	215	[REDACTED: Work relating to court-ordered mediation] (0.50); [REDACTED: Work relating to court-ordered mediation] (0.20); [REDACTED: Work relating to court-ordered mediation] (0.50); [REDACTED: Work relating to court-ordered mediation] (2.30); [REDACTED: Work relating to court-ordered mediation] (0.20); [REDACTED: Work relating to court-ordered mediation] (0.60).	4.30	3,392.70
04 Jan 2021	Firestein, Michael A.	215	[REDACTED: Work relating to court-ordered mediation] (0.80).	0.80	631.20
04 Jan 2021	Mervis, Michael T.	215	Telephone conference with E. Barak regarding preparation for plan litigation issues (0.40); [REDACTED: Work relating to court-ordered mediation] (0.60); [REDACTED: Work relating to court-ordered mediation] (0.50); [REDACTED: Work relating to court-ordered mediation] (1.70).	3.20	2,524.80
04 Jan 2021	Rappaport, Lary Alan	215	[REDACTED: Work relating to court-ordered mediation] (0.30); [REDACTED: Work relating to court-ordered mediation] (0.30); [REDACTED: Work relating to court-ordered mediation] (0.20); E-mails with E. Barak regarding plan, disclosure statement strategy meeting (0.10); [REDACTED: Work relating to court-ordered mediation] (0.30).	1.20	946.80

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04 Jan 2021	Rosen, Brian S.	215	Conference call with Board advisors regarding plan issues (0.40); [REDACTED: Work relating to court-ordered mediation] (0.60); [REDACTED: Work relating to court-ordered mediation] (0.20); [REDACTED: Work relating to court-ordered mediation] (0.10); Review O'Neill memorandum regarding eminent domain claims/plan (0.10); [REDACTED: Work relating to court-ordered mediation] (0.30); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.30); [REDACTED: Work relating to court-ordered mediation] (0.10); Review Pierloisi interview regarding plan issues (0.30); Memorandum to M. Firestein regarding same (0.10); [REDACTED: Work relating to court-ordered mediation] (0.10).	2.90	2,288.10
04 Jan 2021	Hong, Yena	215	Draft and revise litigation updates to the disclosure statement.	0.20	157.80
04 Jan 2021	Kim, Mee (Rina)	215	[REDACTED: Work relating to court-ordered mediation] (0.30); [REDACTED: Work relating to court-ordered mediation] (4.20); [REDACTED: Work relating to court-ordered mediation] (3.80); [REDACTED: Work relating to court-ordered mediation] (0.40); [REDACTED: Work relating to court-ordered mediation] (0.90); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.20); [REDACTED: Work relating to court-ordered mediation] (0.10).	10.00	7,890.00

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05 Jan 2021	Rosen, Brian S.	215	[REDACTED: Work relating to court-ordered mediation] (0.50); [REDACTED: Work relating to court-ordered mediation] (1.80); [REDACTED: Work relating to court-ordered mediation] (0.70); [REDACTED: Work relating to court-ordered mediation] (0.40); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.40).	4.00	3,156.00
05 Jan 2021	Hong, Yena	215	Draft and revise litigation updates to the disclosure statement.	0.20	157.80
05 Jan 2021	Kim, Mee (Rina)	215	[REDACTED: Work relating to court-ordered mediation] (1.10); [REDACTED: Work relating to court-ordered mediation] (0.80); [REDACTED: Work relating to court-ordered mediation] (0.10) Review documents regarding cash restriction analysis (6.40).	8.40	6,627.60
05 Jan 2021	Stafford, Laura	215	[REDACTED: Work relating to court-ordered mediation] (0.80).	0.80	631.20
05 Jan 2021	Osaben, Libbie B.	215	Update the disclosure statement's exhibits.	0.90	710.10
06 Jan 2021	Bienenstock, Martin J.	215	Call with B. Rosen regarding CVI and plan issues (0.30).	0.30	236.70
06 Jan 2021	Dale, Margaret A.	215	[REDACTED: Work relating to court-ordered mediation] (0.50).	0.50	394.50
06 Jan 2021	Mervis, Michael T.	215	[REDACTED: Work relating to court-ordered mediation].	0.30	236.70

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06 Jan 2021	Rosen, Brian S.	215	[REDACTED: Work relating to court-ordered mediation] (0.20); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.10); Teleconference with A. Gonzalez regarding Board/plan (0.30); [REDACTED: Work relating to court-ordered mediation] (0.30); [REDACTED: Work relating to court-ordered mediation] (0.50); Revise plan (1.20).	2.70	2,130.30
06 Jan 2021	Blackwell, Brooke H.	215	Research for draft disclosure statement with recent developments (0.30).	0.30	236.70
06 Jan 2021	Kim, Mee (Rina)	215	[REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.80); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.30); Review documents regarding cash restriction analysis (2.70); E-mail with M. Mervis, Proskauer team, and Board advisors regarding same (0.10); E-mails with M. Dale and M. Mervis regarding same (0.20).	4.30	3,392.70
07 Jan 2021	Kim, Mee (Rina)	215	[REDACTED: Work relating to court-ordered mediation] (1.10); [REDACTED: Work relating to court-ordered mediation] (1.40); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.90); [REDACTED: Work relating to court-ordered mediation] (0.30); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.10).	4.00	3,156.00
07 Jan 2021	Victor, Seth H.	215	Draft litigation updates to disclosure statement.	0.20	157.80
08 Jan 2021	Bienenstock, Martin J.	215	[REDACTED: Work relating to court-ordered mediation] (0.50); [REDACTED: Work relating to court-ordered mediation] (0.30).	0.80	631.20

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
08 Jan 2021	Dale, Margaret A.	215	[REDACTED: Work relating to court-ordered mediation] (0.70); [REDACTED: Work relating to court-ordered mediation] (0.40); [REDACTED: Work relating to court-ordered mediation] (0.20); [REDACTED: Work relating to court-ordered mediation] (0.50); [REDACTED: Work relating to court-ordered mediation] (0.20).	2.00	1,578.00
08 Jan 2021	Rappaport, Lary Alan	215	Review most recent certified fiscal plan, presentation materials from S. Ma in preparation for conference regarding plan of adjustment issues and strategy (0.90).	0.90	710.10
08 Jan 2021	Rosen, Brian S.	215	[REDACTED: Work relating to court-ordered mediation] (0.80); [REDACTED: Work relating to court-ordered mediation] (0.70); Review J. Burr memorandum regarding COFINA/plan issues/CVI (0.10); Memorandum to J. Burr regarding same (0.10); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (1.00); [REDACTED: Work relating to court-ordered mediation] (0.20); [REDACTED: Work relating to court-ordered mediation] (0.20).	3.50	2,761.50

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08 Jan 2021	Kim, Mee (Rina)	215	[REDACTED: Work relating to court-ordered mediation] (0.70); [REDACTED: Work relating to court-ordered mediation] (2.40); [REDACTED: Work relating to court-ordered mediation] (1.40); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (2.30); [REDACTED: Work relating to court-ordered mediation] (0.10); E-mails with M. Dale, Proskauer team, and Ernst Young team regarding cash restriction analysis (0.10).	7.20	5,680.80
08 Jan 2021	Victor, Seth H.	215	Draft litigation updates to disclosure statement.	0.40	315.60
09 Jan 2021	Firestein, Michael A.	215	[REDACTED: Work relating to court-ordered mediation] (0.60); [REDACTED: Work relating to court-ordered mediation] (0.30); [REDACTED: Work relating to court-ordered mediation] (0.20).	1.10	867.90
09 Jan 2021	Levitan, Jeffrey W.	215	[REDACTED: Work relating to court-ordered mediation].	0.50	394.50
09 Jan 2021	Rosen, Brian S.	215	Review C. Chavez memorandum regarding Ambac meeting (0.10); Memorandum to C. Chavez regarding same (0.10); Review M. Bienenstock memorandum regarding CVI recovery (0.10); Memorandum to W. Evarts regarding same (0.30); Memorandum to W. Evarts regarding same (0.10); Review latest Board materials (0.70); Memorandum to J. Levitan, et al., regarding same (0.10); [REDACTED: Work relating to court-ordered mediation] (1.30); [REDACTED: Work relating to court-ordered mediation] (0.30).	3.10	2,445.90

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09 Jan 2021	Kim, Mee (Rina)	215	Review documents regarding cash restriction analysis (1.40); E- mails with M. Mervis regarding same (0.20); [REDACTED: Work relating to court-ordered mediation] (0.40); [REDACTED: Work relating to court-ordered mediation] (6.50); [REDACTED: Work relating to court-ordered mediation] (0.70); [REDACTED: Work relating to court-ordered mediation] (0.50).	9.70	7,653.30
10 Jan 2021	Barak, Ehud	215	[REDACTED: Work relating to court-ordered mediation] (1.60); [REDACTED: Work relating to court-ordered mediation] (1.00); [REDACTED: Work relating to court-ordered mediation] (0.20).	2.80	2,209.20
10 Jan 2021	Dale, Margaret A.	215	[REDACTED: Work relating to court-ordered mediation] (1.00); [REDACTED: Work relating to court-ordered mediation] (0.50); [REDACTED: Work relating to court-ordered mediation] (0.60); [REDACTED: Work relating to court-ordered mediation] (1.10); [REDACTED: Work relating to court-ordered mediation] (0.60).	3.80	2,998.20
10 Jan 2021	Firestein, Michael A.	215	[REDACTED: Work relating to court-ordered mediation] (0.30); [REDACTED: Work relating to court-ordered mediation] (1.00); Review deadline chart to prepare for call with all Commonwealth adversaries (0.20).	1.50	1,183.50
10 Jan 2021	Levitan, Jeffrey W.	215	[REDACTED: Work relating to court-ordered mediation] (0.20); [REDACTED: Work relating to court-ordered mediation] (1.00).	1.20	946.80

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10 Jan 2021	Mervis, Michael T.	215	[REDACTED: Work relating to court-ordered mediation] (1.20); [REDACTED: Work relating to court-ordered mediation] (1.00); [REDACTED: Work relating to court-ordered mediation] (1.60).	3.80	2,998.20
10 Jan 2021	Rosen, Brian S.	215	[REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.10); Memorandum to S. Ma and C. Theodoridis regarding confirmation preparation (0.10); Teleconference with E. Barak regarding same (0.20); [REDACTED: Work relating to court-ordered mediation] (0.60); [REDACTED: Work relating to court-ordered mediation] (1.00).	2.20	1,735.80
10 Jan 2021	Kim, Mee (Rina)	215	[REDACTED: Work relating to court-ordered mediation] (1.50); [REDACTED: Work relating to court-ordered mediation] (7.10); [REDACTED: Work relating to court-ordered mediation] (0.30); [REDACTED: Work relating to court-ordered mediation] (0.50); [REDACTED: Work relating to court-ordered mediation] (1.00); [REDACTED: Work relating to court-ordered mediation] (1.60); [REDACTED: Work relating to court-ordered mediation] (0.10).	12.10	9,546.90
10 Jan 2021	Ma, Steve	215	[REDACTED: Work relating to court-ordered mediation].	9.20	7,258.80
10 Jan 2021	Wolf, Lucy C.	215	Review disclosure statement summaries of five laws proceedings.	0.30	236.70
11 Jan 2021	Dale, Margaret A.	215	[REDACTED: Work relating to court-ordered mediation] (0.30); [REDACTED: Work relating to court-ordered mediation] (0.50).	0.80	631.20

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
11 Jan 2021	Rosen, Brian S.	215	[REDACTED: Work relating to court-ordered mediation] (0.60); [REDACTED: Work relating to court-ordered mediation] (1.40); Conference call with E. Barak, et al., regarding confirmation requirements (0.30); Conference call with J. Levitan et al. regarding confirmation preparation (0.30); [REDACTED: Work relating to court-ordered mediation] (0.60); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.20); [REDACTED: Work relating to court-ordered mediation] (0.80); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.20); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.10).	5.50	4,339.50
11 Jan 2021	Kim, Mee (Rina)	215	[REDACTED: Work relating to court-ordered mediation] (0.30); [REDACTED: Work relating to court-ordered mediation] (0.40); [REDACTED: Work relating to court-ordered mediation] (0.60); E-mails with M. Dale, Proskauer team and Board advisors regarding cash restriction analysis (0.10).	1.40	1,104.60
11 Jan 2021	Peterson, John A.	215	[REDACTED: Work relating to court-ordered mediation].	1.80	1,420.20

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
12 Jan 2021	Rosen, Brian S.	215	[REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.20); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (1.30); [REDACTED: Work relating to court-ordered mediation] (0.80); Conference call with PJT, et al., regarding FEMA/note issues (0.60); Teleconference with M. Bienenstock regarding Ambac oral argument (0.30); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.10).	3.70	2,919.30
12 Jan 2021	Blackwell, Brooke H.	215	Revise internal reference materials (0.10); Research regarding revisions to disclosure statement (0.50).	0.60	473.40
12 Jan 2021	Kim, Mee (Rina)	215	[REDACTED: Work relating to court-ordered mediation] (0.20); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.40); [REDACTED: Work relating to court-ordered mediation] (2.80); [REDACTED: Work relating to court-ordered mediation] (0.10).	3.60	2,840.40
12 Jan 2021	Peterson, John A.	215	[REDACTED: Work relating to court-ordered mediation] (3.30); [REDACTED: Work relating to court-ordered mediation] (0.20).	3.50	2,761.50
12 Jan 2021	Peterson, John A.	215	[REDACTED: Work relating to court-ordered mediation].	3.30	2,603.70
12 Jan 2021	Wolf, Lucy C.	215	Edits to summary of adversary proceedings for Commonwealth disclosure statement.	0.20	157.80
13 Jan 2021	Bienenstock, Martin J.	215	Virtual meeting with Board advisor and Proskauer regarding HTA restructuring.	0.50	394.50

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
13 Jan 2021	Rosen, Brian S.	215	Teleconference with J. El Koury regarding SCC/plan distribution (0.10); Memorandum to T. Axelrod regarding same (0.10); Review revised agreement (0.10); Memorandum to T. Axelrod regarding same (0.10); Teleconference with N. Jaresko regarding plan issues (0.40); Memorandum to Board advisors regarding same (0.30); [REDACTED: Work relating to court-ordered mediation] (0.20); [REDACTED: Work relating to court-ordered mediation] (0.10); Review Jefferies PSA holdings (0.20); Review Board/PJT deck regarding HTA issues (0.40); Conference call with Board advisors regarding same (0.50); Review J. El Koury memorandum regarding plan date (0.10); Memorandum to J. El Koury regarding same (0.10); Review and revise plan provisions regarding trust (1.40); Conference call with Board advisors regarding plan issues (0.60).	4.70	3,708.30
13 Jan 2021	Roche, Jennifer L.	215	Conference with M. Firestein regarding plan of adjustment strategy and anticipated litigation.	0.20	157.80
13 Jan 2021	Blackwell, Brooke H.	215	Revise internal reference materials (0.30); Research regarding revisions to disclosure statement (0.20).	0.50	394.50
13 Jan 2021	Kim, Mee (Rina)	215	[REDACTED: Work relating to court-ordered mediation] (0.60); [REDACTED: Work relating to court-ordered mediation] (0.20); [REDACTED: Work relating to court-ordered mediation] (0.40); [REDACTED: Work relating to court-ordered mediation] (3.20).	4.40	3,471.60
13 Jan 2021	Victor, Seth H.	215	Draft litigation updates to disclosure statement.	0.30	236.70
14 Jan 2021	Dale, Margaret A.	215	Review Ernst Young workbook related to December 2020 cash presentation (0.80).	0.80	631.20

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
14 Jan 2021	Rappaport, Lary Alan	215	Review memoranda from L. Stafford, J. Alonzo regarding plan of adjustment analysis and strategy (0.30); WebEx conference with E. Barak, J. Levitan, B. Rosen, S. Ma, T. Mungovan, M. Firestein, M. Dale, M. Mervis, J. Alonzo and L. Stafford regarding same (1.00); [REDACTED: Work relating to court-ordered mediation] (0.50).	1.80	1,420.20
14 Jan 2021	Rosen, Brian S.	215	Conference call with Board advisors regarding plan issues (0.50); Conference call (partial) with S. Ma, et al., regarding confirmation preparation (0.60); Review charts regarding related objections/presentations (0.60); Conference call with Board advisors regarding working capital fund (0.40); [REDACTED: Work relating to court-ordered mediation] (0.30); [REDACTED: Work relating to court-ordered mediation] (0.30); [REDACTED: Work relating to court-ordered mediation] (0.30); [REDACTED: Work relating to court-ordered mediation] (0.30); [REDACTED: Work relating to court-ordered mediation] (0.10); Review memorandum regarding ERS appeal/USA action (0.30); [REDACTED: Work relating to court-ordered mediation] (0.30); [REDACTED: Work relating to court-ordered mediation] (0.30).	4.10	3,234.90
14 Jan 2021	Blackwell, Brooke H.	215	Research for draft disclosure statement with recent developments (0.20).	0.20	157.80
14 Jan 2021	Esses, Joshua A.	215	Review best interest test assumptions chart.	0.40	315.60
14 Jan 2021	Kim, Mee (Rina)	215	[REDACTED: Work relating to court-ordered mediation] (0.60); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (1.90).	2.60	2,051.40

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15 Jan 2021	Kim, Mee (Rina)	215	[REDACTED: Work relating to court-ordered mediation] (0.20); [REDACTED: Work relating to court-ordered mediation] (0.60); [REDACTED: Work relating to court-ordered mediation] (2.20); [REDACTED: Work relating to court-ordered mediation] (0.10).	3.10	2,445.90
16 Jan 2021	Dale, Margaret A.	215	[REDACTED: Work relating to court-ordered mediation] (2.00).	2.00	1,578.00
16 Jan 2021	Rosen, Brian S.	215	[REDACTED: Work relating to court-ordered mediation] (1.20); [REDACTED: Work relating to court-ordered mediation] (0.20); [REDACTED: Work relating to court-ordered mediation] (0.70).	2.10	1,656.90
16 Jan 2021	Kim, Mee (Rina)	215	[REDACTED: Work relating to court-ordered mediation] (0.20); [REDACTED: Work relating to court-ordered mediation] (1.20); Review documents regarding cash restriction analysis (0.40).	1.80	1,420.20
16 Jan 2021	Victor, Seth H.	215	Draft litigation updates to disclosure statement.	0.10	78.90
17 Jan 2021	Dale, Margaret A.	215	[REDACTED: Work relating to court-ordered mediation] (0.80).	0.80	631.20
17 Jan 2021	Rosen, Brian S.	215	[REDACTED: Work relating to court-ordered mediation] (0.80); [REDACTED: Work relating to court-ordered mediation] (0.20); [REDACTED: Work relating to court-ordered mediation] (0.30); Memorandum to N. Jaresko regarding proposed schedule (0.20); Revise plan (1.10).	2.60	2,051.40
17 Jan 2021	Jones, Erica T.	215	E-mail S. Victor, L. Wolf, and Y. Hong regarding disclosure statement entries (0.10); Review and revise litigation charts as of Jan. 17 (0.10).	0.20	157.80
17 Jan 2021	Kim, Mee (Rina)	215	[REDACTED: Work relating to court-ordered mediation] (1.20); [REDACTED: Work relating to court-ordered mediation] (1.30); [REDACTED: Work relating to court-ordered mediation] (0.50).	3.00	2,367.00

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
17 Jan 2021	Victor, Seth H.	215	E-mails with L. Wolf, E. Jones regarding edits to litigation section of disclosure statement.	0.10	78.90
18 Jan 2021	Mervis, Michael T.	215	[REDACTED: Work relating to court-ordered mediation] (1.40); Telephone conference with M. Firestein, M. Triggs, L. Rappaport, C. Kass, D. Munkittrick regarding requested Board memo regarding revenue bond claims (0.60); Follow-up correspondence regarding same (0.10); Review first drafts of HTA, PFIFA and CCDA summaries (0.30).	2.40	1,893.60
18 Jan 2021	Possinger, Paul V.	215	Call with McKinsey regarding best interest analysis.	0.60	473.40
18 Jan 2021	Rosen, Brian S.	215	[REDACTED: Work relating to court-ordered mediation] (1.30); [REDACTED: Work relating to court-ordered mediation] (0.60); Conference call with J. Alonzo and team regarding confirmation litigation issues (0.50); Conference call with Board advisors regarding HTA plan component (0.40); [REDACTED: Work relating to court-ordered mediation] (0.30); [REDACTED: Work relating to court-ordered mediation] (0.40); [REDACTED: Work relating to court-ordered mediation] (0.50); [REDACTED: Work relating to court-ordered mediation] (0.20).	4.20	3,313.80
18 Jan 2021	Esses, Joshua A.	215	Call with Board advisor on best interest test reports (0.60); Review reports and communicate internally thereto (0.30).	0.90	710.10
18 Jan 2021	Kim, Mee (Rina)	215	[REDACTED: Work relating to court-ordered mediation] (0.40); [REDACTED: Work relating to court-ordered mediation] (0.90); [REDACTED: Work relating to court-ordered mediation] (0.10).	1.40	1,104.60
19 Jan 2021	Barak, Ehud	215	[REDACTED: Work relating to court-ordered mediation].	3.20	2,524.80

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19 Jan 2021	Dale, Margaret A.	215	Review outlines of issues for contested confirmation hearing (0.80); Telephone call and e-mails with L. Stafford regarding issues for teams to work on related to contested confirmation hearing (0.20); [REDACTED: Work relating to court-ordered mediation] (0.20); [REDACTED: Work relating to court-ordered mediation] (0.20); [REDACTED: Work relating to court-ordered mediation] (0.20); [REDACTED: Work relating to court-ordered mediation] (0.50); [REDACTED: Work relating to court-ordered mediation] (1.00); Review Ernst Young spreadsheets related to cash presentation (0.50).	3.60	2,840.40
19 Jan 2021	Mervis, Michael T.	215	[REDACTED: Work relating to court-ordered mediation] (0.50); [REDACTED: Work relating to court-ordered mediation] (0.90); Review draft memo to Board regarding revenue bond issues (0.50).	1.90	1,499.10
19 Jan 2021	Possinger, Paul V.	215	Call with Board advisor regarding best interest updates.	1.00	789.00

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19 Jan 2021	Rosen, Brian S.	215	[REDACTED: Work relating to court-ordered mediation] (0.40); [REDACTED: Work relating to court-ordered mediation] (0.50); Conference call with Board advisors regarding HTA/plan (0.50); [REDACTED: Work relating to court-ordered mediation] (0.20); [REDACTED: Work relating to court-ordered mediation] (0.10); Review L. Stafford memorandum regarding cash backup (0.10); Memorandum to L. Stafford regarding same (0.10); Teleconference with L. Stafford regarding same (0.10); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.40); [REDACTED: Work relating to court-ordered mediation] (0.20); [REDACTED: Work relating to court-ordered mediation] (0.10); Review M. Bienenstock memorandum regarding 2/10 filing (0.10); Conference call with Board advisor regarding HTA (0.50); Memorandum to Citi regarding HTA claims (0.10); Review Citi memorandum regarding same (0.20); Memorandum to M. Kremer regarding MEPSI status (0.10); Review M. Kremer memorandum regarding same (0.10); Memorandum to M. Kremer regarding same (0.10); Memorandum to J. Esses regarding ERS/plan (0.30); Memorandum to M. Dale regarding same (0.10).	4.40	3,471.60
19 Jan 2021	Roche, Jennifer L.	215	[REDACTED: Work relating to court-ordered mediation].	2.50	1,972.50
19 Jan 2021	Esses, Joshua A.	215	Call with Board advisor on best interest test.	0.70	552.30

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19 Jan 2021	Kim, Mee (Rina)	215	[REDACTED: Work relating to court-ordered mediation] (2.30); [REDACTED: Work relating to court-ordered mediation] (0.60); [REDACTED: Work relating to court-ordered mediation] (5.90); [REDACTED: Work relating to court-ordered mediation] (1.40); [REDACTED: Work relating to court-ordered mediation] (1.90); [REDACTED: Work relating to court-ordered mediation] (0.20); [REDACTED: Work relating to court-ordered mediation] (0.30); [REDACTED: Work relating to court-ordered mediation] (0.20).	12.80	10,099.20
20 Jan 2021	Dale, Margaret A.	215	[REDACTED: Work relating to court-ordered mediation] (1.20); [REDACTED: Work relating to court-ordered mediation] (0.50); [REDACTED: Work relating to court-ordered mediation] (0.40); Review Ernst Young workbook regarding June 2020 accounts (0.40); Telephone call with R. Kim regarding Ernst Young workbook (0.30); Conference call with S. Ma, L. Stafford, J. Alonzo, D. Raymer and D. Ostrovskiy to discuss issues for working groups related to contested confirmation hearing (1.00); Review materials related to issues for contested confirmation hearing (0.80); Review updated outlines of issues for contested hearing from L. Stafford and J. Alonzo (0.30); E- mails with D. Raymer, J. Alonzo and L. Stafford to categorize issues for working groups related to confirmation (0.30).	5.20	4,102.80
20 Jan 2021	Mervis, Michael T.	215	[REDACTED: Work relating to court-ordered mediation] (0.40); Review draft work plan for cash evidentiary issues (0.50).	0.90	710.10

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20 Jan 2021	Rosen, Brian S.	215	[REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.10); Memorandum to C. Saavedra with updated schedule (0.10); Review J. Levitan comments on ERS/plan memorandum (0.20); Review and revise same (0.20); Teleconference with M. Bienenstock regarding plan/review board (0.30); Review article regarding same (0.30); Memorandum to M. Bienenstock regarding same (0.10); Teleconference with A. Gonzalez regarding plan proposal (0.40); Memorandum to D. Skeel regarding same (0.10); Teleconference with W. Evarts regarding clawbacks/plan (0.40); Review W. Evarts memorandum regarding same (0.10); Review N. Jaresko memorandum regarding ERS/plan memorandum (0.10); Memorandum to N. Jaresko regarding same (0.10); Review and revise ERS/plan memorandum (0.30); Review T. Mungovan memorandum regarding same (0.20); Conference call with O'Melveny regarding MEPSI/plan (0.50); Review PRIFA status memorandum regarding same (0.20); Memorandum to M. Kremer regarding same (0.10); Review Board draft materials (0.60); Conference call with Board advisors regarding same (1.40); [REDACTED: Work relating to court-ordered mediation] (0.50); [REDACTED: Work relating to court-ordered mediation] (0.20); [REDACTED: Work relating to court-ordered mediation] (0.10); Revise plan (1.20).	7.90	6,233.10
20 Jan 2021	Blackwell, Brooke H.	215	Revise internal reference materials (0.20); Research regarding revisions to disclosure statement (0.30).	0.50	394.50
20 Jan 2021	Hong, Yena	215	Draft and revise litigation updates to the disclosure statement.	1.10	867.90

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
20 Jan 2021	Kim, Mee (Rina)	215	[REDACTED: Work relating to court-ordered mediation] (1.00); [REDACTED: Work relating to court-ordered mediation] (1.40); [REDACTED: Work relating to court-ordered mediation] (0.30); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.20); [REDACTED: Work relating to court-ordered mediation] (0.30); [REDACTED: Work relating to court-ordered mediation] (0.10); E-mails with Ernst Young team regarding cash restriction analysis (0.10).	3.50	2,761.50
20 Jan 2021	Stafford, Laura	215	Revise draft summary topics regarding preparation for confirmation litigation (1.10).	1.10	867.90
20 Jan 2021	Stafford, Laura	215	Prepare summary topics regarding preparation for confirmation litigation (1.10).	1.10	867.90
20 Jan 2021	Stafford, Laura	215	Review and analyze topics summary regarding confirmation litigation (0.90).	0.90	710.10
20 Jan 2021	Wolf, Lucy C.	215	Edits to summary of adversary proceedings for Commonwealth disclosure statement.	0.60	473.40
21 Jan 2021	Barak, Ehud	215	Review and revise the work stream issues memo (1.20); Call with M. Firestein and litigation team regarding confirmation issues (0.50).	1.70	1,341.30

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
21 Jan 2021	Dale, Margaret A.	215	Review and revise summary of creditor claims against Commonwealth for Board (1.00); [REDACTED: Work relating to court-ordered mediation] (0.80); [REDACTED: Work relating to court-ordered mediation] (0.80); [REDACTED: Work relating to court-ordered mediation] (1.50); [REDACTED: Work relating to court-ordered mediation] (0.20); Conference call with S. Ma, L. Stafford, J. Alonzo, D. Raymer and D. Ostrovskiy to discuss issues for working groups related to contested confirmation hearing (0.50); Review and revise chart of cash-related issues for confirmation hearing (0.70); E-mails with S. Ma, L. Stafford, J. Alonzo, D. Raymer and D. Ostrovskiy to structure outline of issues related to confirmation (0.60).	6.10	4,812.90
21 Jan 2021	Rappaport, Lary Alan	215	[REDACTED: Work relating to court-ordered mediation] (0.20).	0.20	157.80

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
21 Jan 2021	Rosen, Brian S.	215	[REDACTED: Work relating to court-ordered mediation] (0.60); Conference call with S. Ma, et al regarding confirmation litigation issues (0.50); Conference call with M. Bienenstock, et al regarding ERS assets/plan memorandum (0.30); Review plan memorandum/litigation (0.40); Teleconference with J. Levitan regarding plan/ERS (0.10); Memorandum to M. Bienenstock regarding same (0.10); Teleconference with M. Bienenstock regarding same (0.10); [REDACTED: Work relating to court-ordered mediation] (0.50); Conference call with Board advisors regarding clawbacks/HTA (0.50); Conference call with N. Jaresko, Board advisors regarding board materials, plan (1.30); Memorandum to N. Jaresko regarding plan/confirmation (0.10); Teleconference with N. Jaresko regarding same (0.40); [REDACTED: Work relating to court-ordered mediation] (0.10); Teleconference with E. Barak regarding advisor analysis, effect on fiscal plan (0.20); Memorandum to S. O'Rourke regarding same (0.10); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.40).	5.80	4,576.20
21 Jan 2021	Blackwell, Brooke H.	215	Research for draft disclosure statement with recent developments (0.30).	0.30	236.70
21 Jan 2021	Hong, Yena	215	Draft and revise litigation updates to the disclosure statement.	0.40	315.60

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
21 Jan 2021	Kim, Mee (Rina)	215	[REDACTED: Work relating to court-ordered mediation] (1.80); [REDACTED: Work relating to court-ordered mediation] (2.70); [REDACTED: Work relating to court-ordered mediation] (1.70); [REDACTED: Work relating to court-ordered mediation] (0.40); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.10).	6.90	5,444.10
21 Jan 2021	Victor, Seth H.	215	Draft litigation updates to disclosure statement (0.30); Related e-mails with E. Jones (0.20).	0.50	394.50
21 Jan 2021	Wolf, Lucy C.	215	Edits to summary of adversary proceedings for Commonwealth disclosure statement.	0.40	315.60
22 Jan 2021	Barak, Ehud	215	Multiple calls with Board advisors regarding confirmation analysis (1.70); Review presentation (2.10); Discuss same internally (0.50).	4.30	3,392.70
22 Jan 2021	Bienenstock, Martin J.	215	[REDACTED: Work relating to court-ordered mediation].	3.90	3,077.10
22 Jan 2021	Dale, Margaret A.	215	[REDACTED: Work relating to court-ordered mediation] (0.20).	0.20	157.80

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
22 Jan 2021	Rosen, Brian S.	215	[REDACTED: Work relating to court-ordered mediation] (0.60); [REDACTED: Work relating to court-ordered mediation] (0.30); [REDACTED: Work relating to court-ordered mediation] (0.20); [REDACTED: Work relating to court-ordered mediation] (0.20); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.10); Conference call with N. Jaresko, Board advisors regarding Board plan materials (0.50); Conference call with Board advisors regarding fiscal plan effects (0.60); [REDACTED: Work relating to court-ordered mediation] (4.10); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.20); Memorandum to S. Zelin regarding clawback proposal (0.10); Review Old Orchard PSA purchases (0.10); Memorandum to Board advisor regarding same (0.10); [REDACTED: Work relating to court-ordered mediation] (0.10).	7.60	5,996.40
22 Jan 2021	Kim, Mee (Rina)	215	[REDACTED: Work relating to court-ordered mediation] (0.10); E-mails with S. Ma regarding plan of adjustment schedule (0.10).	0.20	157.80
22 Jan 2021	Victor, Seth H.	215	Draft litigation updates to disclosure statement.	0.10	78.90
23 Jan 2021	Bienenstock, Martin J.	215	[REDACTED: Work relating to court-ordered mediation].	4.60	3,629.40
23 Jan 2021	Rosen, Brian S.	215	[REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.20); [REDACTED: Work relating to court-ordered mediation] (0.10); Revise plan (1.80).	2.30	1,814.70

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
24 Jan 2021	Bienenstock, Martin J.	215	[REDACTED: Work relating to court-ordered mediation] (0.80); [REDACTED: Work relating to court-ordered mediation] (1.20); [REDACTED: Work relating to court-ordered mediation] (1.40).	3.40	2,682.60
24 Jan 2021	Dale, Margaret A.	215	E-mails with S. Ma, L. Stafford and J. Alonzo regarding issues for working groups related to contested confirmation hearing (0.50).	0.50	394.50
24 Jan 2021	Rosen, Brian S.	215	[REDACTED: Work relating to court-ordered mediation] (0.60); [REDACTED: Work relating to court-ordered mediation] (0.60); [REDACTED: Work relating to court-ordered mediation] (1.30); [REDACTED: Work relating to court-ordered mediation] (0.80); [REDACTED: Work relating to court-ordered mediation] (1.50); Review L. Stafford memorandum regarding Ambac requests (0.10); Memorandum to L. Stafford regarding same (0.10); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.20).	5.60	4,418.40
25 Jan 2021	Dale, Margaret A.	215	Review comments from E. Barak concerning issues for working groups related to contested confirmation hearing (0.40); Review S. Ma edits to issues list for confirmation related to best interest/feasibility (0.50); E-mails with E. Barak, S. Ma, J. Alonzo and L. Stafford regarding confirmation issues/next steps (0.20); E-mails with M. Firestein regarding creditor priority issues for confirmation (0.30); Review source documents and work on chart of comprehensive confirmation issues (2.20).	3.60	2,840.40

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
25 Jan 2021	Rosen, Brian S.	215	Conference call with Board advisors regarding plan issues (0.60); Review C. Chavez memorandum regarding letter to Governor (0.10); Memorandum to C. Chavez regarding same (0.10); Draft letter to AAFAF regarding Governor request (0.40); Teleconference with A. Chepenik regarding plan/PBA real estate (0.40); Memorandum to M. Dale regarding cash analysis/cash 2004 (0.20); Review PSA purchases (0.10); Memorandum to Board advisor regarding same (0.10); Revise letter to AAFAF (0.40); Review N. Jaresko and J. El Koury comments regarding same (0.40); Revise plan recoveries (1.60).	4.40	3,471.60
25 Jan 2021	Hong, Yena	215	Draft and revise litigation updates to the disclosure statement.	0.20	157.80
25 Jan 2021	Victor, Seth H.	215	Draft litigation updates to disclosure statement.	0.50	394.50
25 Jan 2021	Wolf, Lucy C.	215	Prepare presentation on COFINA plan of adjustment.	0.30	236.70
26 Jan 2021	Barak, Ehud	215	Call with M. Firestein and litigators regarding confirmation objections and required evidence support (0.90); Follow-up call with J. Levitan regarding same (0.30); Review and revise the confirmation objection table (2.20).	3.40	2,682.60
26 Jan 2021	Dale, Margaret A.	215	Review revised draft of confirmation hearing issues and comment on same (0.70); E-mails with J. Alonzo, L. Stafford, S. Ma regarding issues list (0.20); Conference with M. Firestein and restructuring and litigation teams to review confirmation issues list and assign teams (0.90); [REDACTED: Work relating to court-ordered mediation] (0.60).	2.40	1,893.60
26 Jan 2021	Levitan, Jeffrey W.	215	Review revised issues chart (0.20); Participate in portion of call with T. Mungovan and team regarding hearing preparation (0.70); Teleconference E. Barak regarding follow up (0.30); [REDACTED: Work relating to court-ordered mediation] (0.30).	1.50	1,183.50

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
26 Jan 2021	Rappaport, Lary Alan	215	Review updated draft chart for plan of adjustment analysis memoranda and assignments (0.10); WebEx with T. Mungovan, M. Dale, J. Alonzo, L. Stafford, M. Firestein, S. Ma, J. Levitan, E. Barak, J. Petersen regarding plan of adjustment analysis memoranda and assignments, strategy (0.90); Review GO bond memoranda (0.50); E-mails with L. Stafford, J. Alonzo regarding updated memorandum, assignments (0.20); [REDACTED: Work relating to court-ordered mediation] (0.30); [REDACTED: Work relating to court-ordered mediation] (0.10).	2.10	1,656.90
26 Jan 2021	Rosen, Brian S.	215	[REDACTED: Work relating to court-ordered mediation] (0.50); [REDACTED: Work relating to court-ordered mediation] (0.70); [REDACTED: Work relating to court-ordered mediation] (0.40); Confirmation litigation prep call with M. Firestein and team (0.90); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.10); Review draft Law 106 language (0.20); Memorandum to N. Jaresko regarding same (0.10); [REDACTED: Work relating to court-ordered mediation] (0.50); [REDACTED: Work relating to court-ordered mediation] (0.10); Review article regarding Governor plan issues (0.20); Memorandum to Board advisor regarding same (0.10); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.20); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.20).	5.10	4,023.90

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
26 Jan 2021	Blackwell, Brooke H.	215	Research regarding revisions to disclosure statement (0.20).	0.20	157.80
26 Jan 2021	Ma, Steve	215	Attend call with M. Firestein and Proskauer team regarding plan confirmation objections.	0.90	710.10
27 Jan 2021	Bienenstock, Martin J.	215	[REDACTED: Work relating to court-ordered mediation].	0.40	315.60
27 Jan 2021	Blackwell, Brooke H.	215	Revise internal reference materials (0.20); Research regarding revisions to disclosure statement (0.20); Call with L. Stafford regarding same (0.10).	0.50	394.50
27 Jan 2021	Stafford, Laura	215	Call with B. Blackwell regarding disclosure statement (0.20).	0.20	157.80
27 Jan 2021	Victor, Seth H.	215	Teleconference with L. Stafford, team regarding disclosure statement updates (0.20); Edit litigation sections of disclosure statement (0.30).	0.50	394.50
28 Jan 2021	Bienenstock, Martin J.	215	[REDACTED: Work relating to court-ordered mediation].	0.50	394.50
28 Jan 2021	Dale, Margaret A.	215	Conference call with O'Melveny and Proskauer teams regarding evidence for cash restrictions for confirmation (0.50); E-mails with M. Mervis, R. Kim and L. Stafford regarding follow-up needed regarding cash restrictions (0.30).	0.80	631.20
28 Jan 2021	Rappaport, Lary Alan	215	Review materials, memoranda for plan of adjustment analysis, strategy (1.80); E-mails L. Stafford, B. Rosen, E. Barak, M. Firestein, M. Dale regarding same, updated chart (0.20).	2.00	1,578.00

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
28 Jan 2021	Rosen, Brian S.	215	Conference call with Board advisors regarding plan Issues (0.80); [REDACTED: Work relating to court-ordered mediation] (0.40); Memorandum to P. Possinger, et al regarding conference assignments (0.10); Conference call with P. Possinger, E. Barak, and J. Levitan regarding same (0.60); [REDACTED: Work relating to court-ordered mediation] (0.20); [REDACTED: Work relating to court-ordered mediation] (0.30); [REDACTED: Work relating to court-ordered mediation] (0.30); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.50); Teleconference with L. Stafford regarding tort cap/UCC (0.20); Review statute regarding same (0.20); Memorandum to L. Stafford regarding same (0.10); [REDACTED: Work relating to court-ordered mediation] (0.60); [REDACTED: Work relating to court-ordered mediation] (0.30); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.50).	5.70	4,497.30
28 Jan 2021	Blackwell, Brooke H.	215	Research for draft disclosure statement with recent developments (0.30).	0.30	236.70
28 Jan 2021	Deming, Adam L.	215	Attend and administer session regarding preparation for plan of adjustment (1.10); Preparation for same (0.50).	1.60	1,262.40
28 Jan 2021	Kim, Mee (Rina)	215	E-mails with M. Mervis and Proskauer team regarding cash restriction analysis (0.70); Revise memorandum regarding same (0.60); E-mail with J. Alonzo and L. Stafford regarding same (0.10).	1.40	1,104.60
28 Jan 2021	Victor, Seth H.	215	Draft litigation updates to disclosure statement.	0.20	157.80

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
28 Jan 2021	Wolf, Lucy C.	215	Prepare presentation on COFINA plan of adjustment for Proskauer Institute (0.70); Participate in panel concerning representation of Board and overview of matters (1.10).	1.80	1,420.20
29 Jan 2021	Rappaport, Lary Alan	215	[REDACTED: Work relating to court-ordered mediation] (0.20); [REDACTED: Work relating to court-ordered mediation] (0.30).	0.50	394.50
29 Jan 2021	Rappaport, Lary Alan	215	Review materials, research regarding anticipated disclosure statement and plan issues (1.20).	1.20	946.80
29 Jan 2021	Rosen, Brian S.	215	Review ERS/plan materials and attend conference call with Board advisors, et al (0.60); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.10); Memorandum to M. Kitain regarding PSA purchases (0.20); [REDACTED: Work relating to court-ordered mediation] (0.30); [REDACTED: Work relating to court-ordered mediation] (0.20); [REDACTED: Work relating to court-ordered mediation] (0.20); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.20); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.20); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.20).	2.60	2,051.40
30 Jan 2021	Bienenstock, Martin J.	215	[REDACTED: Work relating to court-ordered mediation].	0.30	236.70
31 Jan 2021	Rappaport, Lary Alan	215	[REDACTED: Work relating to court-ordered mediation] (0.20).	0.20	157.80
31 Jan 2021	Rosen, Brian S.	215	[REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.10); Memorandum to S. Ma regarding motion to extend filing (0.10).	0.30	236.70
Plan of Adjustment and Disclosure Statement Sub-Total				363.80	\$287,038.20

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Confirmation – 216					
04 Jan 2021	Barak, Ehud	216	Call with M. Firestein regarding plan confirmation strategy (0.20); Call with M. Mervis regarding same (0.40).	0.60	473.40
05 Jan 2021	Barak, Ehud	216	Call with S. Ma regarding confirmation issues (0.20).	0.20	157.80
05 Jan 2021	Alonzo, Julia D.	216	Call with L. Stafford, D. Raymer and L. Wolf regarding plan confirmation data room (0.50); Call with L. Wolf regarding same (0.10).	0.60	473.40
05 Jan 2021	Ma, Steve	216	Call with E. Barak regarding confirmation issues (0.20); Review confirmation objection chart (0.30).	0.50	394.50
05 Jan 2021	Stafford, Laura	216	Call with J. Alonzo, L. Wolf, and D. Raymer regarding document dataroom (0.50).	0.50	394.50
06 Jan 2021	Barak, Ehud	216	Call with J. Levitan regarding confirmation issues (0.60); Review relevant documents and chart sent by S. Ma (1.70); Call with M. Firestein regarding plan confirmation strategy (0.20).	2.50	1,972.50
06 Jan 2021	Levitan, Jeffrey W.	216	Teleconference E. Barak regarding confirmation issues (0.60); Review confirmation issues table to prepare for litigation call (1.10); E-mails S. Ma regarding confirmation issues (0.20).	1.90	1,499.10
06 Jan 2021	Bloch, Aliza H.	216	Review and summarize substantive orders in preparation for confirmation hearing, per J. Alonzo (0.60).	0.60	473.40
07 Jan 2021	Barak, Ehud	216	Call with M. Dale and litigators regarding plan confirmation (0.80); Follow-up with B. Rosen regarding same (0.30).	1.10	867.90
07 Jan 2021	Dale, Margaret A.	216	Conference call with E. Barak, J. Alonzo, litigation and restructuring attorneys to discuss planning for confirmation (0.80); [REDACTED: Work relating to court-ordered mediation] (1.00); [REDACTED: Work relating to court-ordered mediation] (0.50).	2.30	1,814.70

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07 Jan 2021	Firestein, Michael A.	216	Prepare for confirmation litigation plan call (0.40); Conference call on litigation planning for confirmation with E. Barak, T. Mungovan, L. Rappaport, J. Levitan, and others (0.80); Telephone conference with B. Rosen on plan strategy issues (0.20); Review creditor presentation for plan related litigation issues (0.40); Partial review of fiscal plan for litigation planning and confirmation (0.40); Review and prepare correspondence related Brattle-Fiat (0.20).	2.40	1,893.60
07 Jan 2021	Levitan, Jeffrey W.	216	[REDACTED: Work relating to court-ordered mediation] (0.40); Participate in call with E. Barak and team regarding confirmation hearing preparation (0.80).	1.20	946.80
07 Jan 2021	Mervis, Michael T.	216	Internal video conference with E. Barak and team regarding confirmation litigation planning (0.80); Follow-up telephone conference with E. Barak regarding same (0.10).	0.90	710.10
07 Jan 2021	Mungovan, Timothy W.	216	Call with E. Barak, J. Alonzo, and litigation and restructuring teams to discuss potential challenges to plan of adjustment (0.80); Review materials in connection with same (0.20).	1.00	789.00
07 Jan 2021	Possinger, Paul V.	216	Status call with restructuring team (0.90); Call with E. Barak and litigation team to prepare for confirmation litigation (0.80).	1.70	1,341.30
07 Jan 2021	Rappaport, Lary Alan	216	Conference with B. Rosen, J. Levitan, P. Possinger, E. Barak, S. Ma, C. Theodoridis, T. Mungovan, M. Firestein, M. Dale, J. Alonzo regarding plan of adjustment strategy (0.80); E-mails with S. Ma regarding same (0.10); E-mails with P. Possinger regarding same (0.10); Conference with M. Firestein regarding same (0.10).	1.10	867.90

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
07 Jan 2021	Rosen, Brian S.	216	[REDACTED: Work relating to court-ordered mediation] (0.50); Conference call with E. Barak and confirmation team regarding confirmation litigation (0.80); Memorandum to C. Theodoridis and S. Ma regarding preparation (0.30); Teleconference with E. Barak regarding same (0.30); [REDACTED: Work relating to court-ordered mediation] (0.70); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (1.10); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.40); Review M. Bienenstock memorandum regarding deck changes (0.10); Teleconference with Board advisors regarding same (0.20); Memorandum to M. Bienenstock regarding same (0.10); Memorandum to N. Jaresko regarding same (0.10); [REDACTED: Work relating to court-ordered mediation] (0.10).	5.00	3,945.00
07 Jan 2021	Alonzo, Julia D.	216	Conference call with M. Mervis, B. Rosen, M. Dale, M. Firestein, L. Rappaport, S. Ma, L. Stafford, E. Barak, C. Theodoridis, P. Possinger, J. Levitan, and T. Mungovan regarding evidence to be used for confirmation.	0.80	631.20
07 Jan 2021	Ma, Steve	216	Call with E. Barak and Proskauer team regarding confirmation preparation (0.80); Compile and circulate related documents (0.20).	1.00	789.00
07 Jan 2021	Stafford, Laura	216	Call with T. Mungovan, E. Barak, B. Rosen and teams regarding confirmation litigation preparation (0.80).	0.80	631.20
07 Jan 2021	Theodoridis, Chris	216	Participate in portion of confirmation planning conference call among T. Mungovan, B. Rosen and bankruptcy and litigation personnel.	0.50	394.50

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08 Jan 2021	Alonzo, Julia D.	216	Review and revise language for plan confirmation data room (0.60).	0.60	473.40
11 Jan 2021	Barak, Ehud	216	Call with B. Rosen, P. Possinger, J. Levitan and S. Ma regarding confirmation issues (0.30); Follow-up e-mails with S. Ma regarding same (0.20).	0.50	394.50
11 Jan 2021	Levitan, Jeffrey W.	216	Teleconference with S. Ma, B. Rosen, E. Barak regarding confirmation issues (0.30); Participate in call with B. Rosen and team regarding confirmation hearing preparation (0.30); Review outline of fiscal plan issues (0.50); [REDACTED: Work relating to court-ordered mediation] (0.50).	1.60	1,262.40
11 Jan 2021	Possinger, Paul V.	216	Call with E. Barak and restructuring team regarding topics for Commonwealth confirmation hearing (0.30); Call with B. Rosen and L. Levitan regarding same (0.30).	0.60	473.40
11 Jan 2021	Ma, Steve	216	Call with E. Barak and Proskauer team regarding confirmation issues.	0.30	236.70
11 Jan 2021	Ma, Steve	216	Analyze drafting of outline regarding cash confirmation objections.	1.30	1,025.70
11 Jan 2021	Theodoridis, Chris	216	Participate in confirmation requirements conference call with E. Barak and team.	0.30	236.70
12 Jan 2021	Ma, Steve	216	Review and revise outline regarding confirmation objections.	2.30	1,814.70
12 Jan 2021	Ma, Steve	216	Call with J. Peterson regarding confirmation objection outline.	0.20	157.80
13 Jan 2021	Dale, Margaret A.	216	Conference call with J. Alonzo and litigation team to discuss planning for contested confirmation hearing (1.20); [REDACTED: Work relating to court-ordered mediation] (2.00).	3.20	2,524.80
13 Jan 2021	Levitan, Jeffrey W.	216	Review revised confirmation issue summary.	0.80	631.20
13 Jan 2021	Mervis, Michael T.	216	Telephone conference with M. Firestein, L. Rappaport, T. Mungovan, M. Dale, L. Stafford and J. Alonzo regarding plan litigation preparation.	1.20	946.80

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
13 Jan 2021	Mungovan, Timothy W.	216	Conference call M. Firestein, M. Dale, M. Mervis, L. Stafford, and J. Alonzo regarding preparing for challenges and objections to confirmation of proposed plan of adjustment.	1.20	946.80
13 Jan 2021	Rappaport, Lary Alan	216	WebEx conference with T. Mungovan, M. Firestein, M. Dale, M. Mervis, J. Alonzo, L. Stafford regarding plan of adjustment planning and strategy (1.20); Review materials, pleadings in furtherance of plan of adjustment strategy (0.80).	2.00	1,578.00
13 Jan 2021	Alonzo, Julia D.	216	Conference call with L. Rappaport, L. Stafford, T. Mungovan, M. Firestein, M. Dale, and M. Mervis regarding strategy for responding to objections at plan confirmation (1.20); Begin analyzing structural reforms in fiscal plan in preparation for same (0.60).	1.80	1,420.20
13 Jan 2021	Peterson, John A.	216	Review updated master outline of confirmation litigation issues.	0.50	394.50
13 Jan 2021	Stafford, Laura	216	Review and analyze materials related to confirmation litigation preparation (1.10).	1.10	867.90
13 Jan 2021	Stafford, Laura	216	Call with T. Mungovan, M. Firestein, M. Mervis, M. Dale, L. Rappaport, and J. Alonzo regarding confirmation related litigation (1.20).	1.20	946.80
13 Jan 2021	Stafford, Laura	216	Prepare summary regarding confirmation litigation preparation hearing (1.80).	1.80	1,420.20
14 Jan 2021	Barak, Ehud	216	Call with J. Alonzo and litigation team regarding confirmation issues (1.00); Prepare for call (1.10); E-mails regarding same with J. Levitan (0.40); Conduct relevant research (2.70); Call with J. Levitan regarding plan issues (0.40); Call with P. Possinger regarding confirmation litigation (0.30).	5.90	4,655.10
14 Jan 2021	Dale, Margaret A.	216	Conference call with E. Barak and litigation and restructuring teams to discuss planning for contested confirmation hearing (1.00); Review S. Ma summary of creditor decks/issues to prepare for contested hearing (1.00); Review confirmation objection chart to prepare for contested hearing (1.20).	3.20	2,524.80

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
14 Jan 2021	Firestein, Michael A.	216	Review outline on fiscal planning and confirmation litigation issues (0.30); Review outline of reforms proposal for confirmation litigation issues and draft e-mail to J. Alonzo on same (0.30); Conference call with E. Barak, J. Levitan, T. Mungovan, L. Rappaport, L. Stafford and others on litigation confirmation strategy (1.00); Prepare for conference call on confirmation litigation strategy (0.20); Partial review of S. Ma confirmation memorandum on strategic planning and related memorandum from J. Alonzo (0.60); Draft e-mail to T. Mungovan on FAQs (0.10); Telephone conference and e-mails with T. Mungovan on strategy for FAQs (0.20); Review memorandum from T. Mungovan on confirmation strategies issues (0.20).	2.90	2,288.10
14 Jan 2021	Levitan, Jeffrey W.	216	Participate in call with T. Mungovan and team regarding confirmation issues (1.00); [REDACTED: Work relating to court-ordered mediation] (0.60); Teleconference and e-mail M. Mervis regarding confirmation issues (0.20).	1.80	1,420.20
14 Jan 2021	Mervis, Michael T.	216	Telephone conference with T. Mungovan, M. Firestein, S. Ma, J. Alonso, E. Barak, L. Stafford, J. Levitan, M. Dale, B. Rosen regarding plan litigation preparation (1.00); Follow-up telephone conference with J. Levitan regarding same (0.10); [REDACTED: Work relating to court-ordered mediation] (1.80).	2.90	2,288.10
14 Jan 2021	Mungovan, Timothy W.	216	Call with D. Raymer concerning compiling and organizing various potential objections to plan confirmation (0.30).	0.30	236.70
14 Jan 2021	Mungovan, Timothy W.	216	Meeting (partial) with E. Barak and restructuring and litigation lawyers to discuss plan for responding to objections to plan confirmation (0.80).	0.80	631.20

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
14 Jan 2021	Mungovan, Timothy W.	216	Prepare for meeting with restructuring and litigation lawyers to discuss plan for responding to objections to plan confirmation by reviewing memos from L. Stafford and J. Alonzo (0.60).	0.60	473.40
14 Jan 2021	Mungovan, Timothy W.	216	Call with L. Rappaport regarding various potential objections to plan confirmation (0.10).	0.10	78.90
14 Jan 2021	Alonzo, Julia D.	216	Draft memorandum regarding structural reforms in fiscal plan (2.00); Participate in conference call with L. Rappaport, T. Mungovan, E. Barak, M. Mervis, S. Ma, L. Stafford, M. Firestein, M. Dale, J. Levitan and B. Rosen regarding strategy for objections to and evidentiary support of confirmation (1.00).	3.00	2,367.00
14 Jan 2021	Ma, Steve	216	Call with E. Barak and team regarding preparation for confirmation objections.	1.00	789.00
14 Jan 2021	Stafford, Laura	216	Call with E. Barak, M. Dale, M. Firestein, J. Alonzo, T. Mungovan, et al. regarding confirmation objections (1.00).	1.00	789.00
15 Jan 2021	Mungovan, Timothy W.	216	E-mails with litigation and restructuring team concerning preparing for confirmation litigation (0.30).	0.30	236.70
15 Jan 2021	Stafford, Laura	216	Call with D. Raymer regarding confirmation litigation preparation (0.50).	0.50	394.50
16 Jan 2021	Mungovan, Timothy W.	216	E-mails with J. Alonzo regarding coordinating for potential challenges to plan of adjustment (0.20).	0.20	157.80
17 Jan 2021	Firestein, Michael A.	216	Review materials for LPM strategy session on confirmation litigation (0.50).	0.50	394.50
18 Jan 2021	Dale, Margaret A.	216	Conference call with restructuring and litigation teams and D. Raymer to discuss organization of tasks related to contested confirmation hearing (0.50); Call with L. Stafford regarding same (0.20); Review R. Kim comments related to Ernst Young workbook concerning December 2020 cash presentation (0.50).	1.20	946.80

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
18 Jan 2021	Mungovan, Timothy W.	216	Call with M. Dale and litigation and restructuring lawyers concerning organizing issues likely to be raised in connection with plan confirmation (0.50).	0.50	394.50
18 Jan 2021	Rappaport, Lary Alan	216	WebEx T. Mungovan, M. Dale, M. Mervis, M. Firestein, M. Triggs, J. Alonzo, L. Stafford, S. Ma, D. Mungovan, D. Raymer, B. Rosen, E. Barak regarding strategy for plan of adjustment discovery and confirmation (0.70).	0.70	552.30
18 Jan 2021	Alonzo, Julia D.	216	Conference call with S. Ma, T. Mungovan, M. Dale, B. Rosen, D. Raymer, M. Firestein, L. Stafford, and E. Barak regarding strategy for objections at confirmation.	0.50	394.50
18 Jan 2021	Peterson, John A.	216	Conference call with D. Raymer, S. Ma, M. Dale and team members to discuss confirmation litigation preparation and organizational structure.	0.50	394.50
18 Jan 2021	Stafford, Laura	216	Call with M. Dale, D. Raymer, S. Ma, T. Mungovan, E. Barak, B. Rosen, et al. regarding preparation for plan of adjustment litigation (0.50); Call with M. Dale regarding same (0.20).	0.70	552.30
19 Jan 2021	Alonzo, Julia D.	216	Conference call with M. Dale, L. Stafford, S. Ma, D. Raymer, and D. Ostrovskiy regarding strategy and management of plan confirmation objections (0.60); Draft outline of structural reforms in fiscal plan per M. Dale in connection with same (1.70).	2.30	1,814.70
19 Jan 2021	Ma, Steve	216	Call with J. Alonzo and team regarding preparation of confirmation objection outline.	0.60	473.40
19 Jan 2021	Stafford, Laura	216	Call with M. Dale regarding preparation for confirmation litigation (0.10).	0.10	78.90
19 Jan 2021	Stafford, Laura	216	Call with M. Dale, J. Alonzo, D. Raymer, S. Ma, et al. regarding confirmation objection preparation (0.60).	0.60	473.40

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
19 Jan 2021	Raymer, Daniel A.	216	Discuss strategy and management of factual and legal research in preparation for plan confirmation with M. Dale, J. Alonzo, S. Ma, and L. Stafford (0.60); Document same and design protocols to standardize communications of such factual and legal research across practice teams going forward (0.50).	1.10	429.00
20 Jan 2021	Bienenstock, Martin J.	216	Call with D. Brownstein regarding confirmation issue (0.30); Calls with A. Gonzalez regarding confirmation issues (0.60); Call with S. Kirpalani regarding confirmation issues (0.30); Call with N. Jaresko regarding confirmation issues (0.40).	1.60	1,262.40
20 Jan 2021	Alonzo, Julia D.	216	Conference call with L. Stafford regarding list of potential objections at plan confirmation (0.30); Conference call with D. Raymer, M. Dale, S. Ma, and L. Stafford regarding same (partial) (0.60); Revise list of potential objections from fiscal plan (1.40); Correspond with D. Raymer regarding same (0.30).	2.60	2,051.40
20 Jan 2021	Stafford, Laura	216	Call with D. Raymer regarding preparation for confirmation litigation (0.10).	0.10	78.90
20 Jan 2021	Stafford, Laura	216	Call with J. Alonzo regarding preparation for confirmation litigation (0.30).	0.30	236.70
20 Jan 2021	Stafford, Laura	216	Call with M. Dale, J. Alonzo, S. Ma, D. Raymer, et al. regarding preparation for confirmation litigation (1.00).	1.00	789.00
20 Jan 2021	Raymer, Daniel A.	216	Discuss strategy and management of factual and legal research in preparation for plan confirmation with M. Dale, J. Alonzo, S. Ma, and L. Stafford (partial attendance).	0.50	195.00

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21 Jan 2021	Firestein, Michael A.	216	Prepare for confirmation litigation strategy call (0.20); Conference call on confirmation litigation strategy with T. Mungovan, L. Rappaport, M. Dale, J. Levitan, P. Possinger, and others (0.50); Review flow chart of confirmation litigation issues for strategy thereon (0.50); Telephone conference with L. Rappaport on go-forward strategy regarding litigation memorandums to the Board (0.20).	1.40	1,104.60
21 Jan 2021	Levitan, Jeffrey W.	216	Call with M. Firestein and team regarding confirmation hearing preparation (0.50); Review potential objection outline (0.20).	0.70	552.30
21 Jan 2021	Mungovan, Timothy W.	216	Call with M. Firestein, M. Dale, L. Rappaport, J. Alonzo, L. Stafford, B. Rosen, P. Possinger, E. Barak, and D. Raymer regarding potential objections to plan of adjustment (0.50).	0.50	394.50
21 Jan 2021	Rappaport, Lary Alan	216	Review presentation from D. Raymer for WebEx regarding preparation, analysis and strategy for plan of adjustment (0.10); Attend WebEx with M. Dale, M. Firestein, B. Rosen, J. Levitan, E. Barak, J. Alonzo, D. Raymer, L. Stafford regarding preparation, analysis and strategy for plan of adjustment (0.50).	0.60	473.40
21 Jan 2021	Alonzo, Julia D.	216	Revise chart of potential objections for plan confirmation (1.00); Conference call with L. Rappaport, L. Stafford, S. Ma, M. Firestein, D. Raymer, M. Dale, J. Levitan, E. Barak, M. Mervis, P. Possinger and T. Mungovan regarding edits to same (0.50).	1.50	1,183.50
21 Jan 2021	Alonzo, Julia D.	216	Conference call with M. Tillem regarding case management in preparation for confirmation.	0.50	394.50
21 Jan 2021	Ma, Steve	216	Call with E. Barak and Proskauer team regarding confirmation objection outline.	0.50	394.50
21 Jan 2021	Stafford, Laura	216	Review and revise draft summary regarding confirmation litigation preparation (0.40).	0.40	315.60
21 Jan 2021	Stafford, Laura	216	Call with M. Dale, J. Alonzo, S. Ma, D. Raymer, B. Rosen, E. Barak, et al. regarding confirmation litigation preparation (0.50).	0.50	394.50

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21 Jan 2021	Raymer, Daniel A.	216	Discuss strategy and management of factual and legal research in preparation for plan confirmation with M. Dale, J. Alonzo, S. Ma, L. Stafford, M. Firestein, M. Mervis, E. Barak, L. Rappaport, J. Levitan.	0.50	195.00
22 Jan 2021	Alonzo, Julia D.	216	Conference call with M. Tillem and L. Stafford regarding management and strategy for case teams in preparation for confirmation.	0.70	552.30
22 Jan 2021	Alonzo, Julia D.	216	Conference call with L. Stafford, L. Wolf, J. Sosa and A. Deming regarding upcoming meeting with associates on case status in preparation for confirmation (0.40).	0.40	315.60
22 Jan 2021	Sosa, Javier F.	216	Participate in weekly claims call with Alvarez Marsal, L. Stafford, and others (0.50); Meeting with J. Alonzo and team to prepare for plan confirmation (0.50).	1.00	789.00
22 Jan 2021	Stafford, Laura	216	Call with M. Tillem, J. Alonzo regarding Board staffing in preparation for plan of adjustment (0.80).	0.80	631.20
22 Jan 2021	Stafford, Laura	216	Call with J. Alonzo, L. Wolf, A. Deming, and J. Sosa regarding presentation regarding confirmation litigation preparation (0.50).	0.50	394.50
22 Jan 2021	Wolf, Lucy C.	216	Call with J. Alonzo and L. Stafford concerning presentation at Proskauer institute in preparation for plan of adjustment hearing (0.40); Preparation of presentation (0.30).	0.70	552.30
23 Jan 2021	Barak, Ehud	216	Review and revise table of confirmation objection (3.20); Discuss same with S. Ma (0.30).	3.50	2,761.50
23 Jan 2021	Ma, Steve	216	Call with E. Barak regarding confirmation objection analysis project (0.30); Analyze issues regarding same (0.10).	0.40	315.60
24 Jan 2021	Ma, Steve	216	Review and comment on confirmation objection topic outline.	0.80	631.20
25 Jan 2021	Alonzo, Julia D.	216	Prepare outline and presentation slides for meeting with incoming associates in preparation for Commonwealth plan confirmation hearing (1.20); Correspond with L. Stafford regarding same (0.20).	1.40	1,104.60

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25 Jan 2021	Palmer, Marc C.	216	Review and summarize substantive orders in preparation for confirmation hearing, per J. Alonzo.	1.50	1,183.50
25 Jan 2021	Stafford, Laura	216	Review and revise draft summary of confirmation litigation chart (2.80).	2.80	2,209.20
26 Jan 2021	Mungovan, Timothy W.	216	Call with M. Firestein and team regarding planning for challenges to plan of adjustment (0.90).	0.90	710.10
26 Jan 2021	Alonzo, Julia D.	216	Conference call with T. Mungovan, L. Stafford, M. Dale, M. Firestein, L. Rappaport, and members of restructuring (partial) regarding analysis of forthcoming objections to confirmation of Commonwealth plan of adjustment (0.90); Revise chart of objections in response to same (0.70).	1.60	1,262.40
26 Jan 2021	Alonzo, Julia D.	216	Revise powerpoint for presentation to incoming associates in preparation for Commonwealth plan of adjustment confirmation process (0.50); Correspond with L. Stafford regarding same (0.30).	0.80	631.20
26 Jan 2021	Palmer, Marc C.	216	Review and summarize substantive orders in preparation for confirmation hearing, per J. Alonzo.	0.30	236.70
26 Jan 2021	Peterson, John A.	216	Conference call (partial) with B. Rosen and team and litigation team regarding confirmation litigation preparation.	0.30	236.70
26 Jan 2021	Stafford, Laura	216	Review and revise draft summary regarding confirmation litigation preparation (1.70).	1.70	1,341.30
26 Jan 2021	Stafford, Laura	216	Call with M. Firestein and teams regarding preparations for confirmation litigation (0.90).	0.90	710.10
26 Jan 2021	Stafford, Laura	216	E-mails with M. Dale, D. Ostrovskiy regarding confirmation litigation preparation (0.60).	0.60	473.40
27 Jan 2021	Alonzo, Julia D.	216	Memorandum to L. Stafford regarding organization of confirmation objection memoranda (0.50); Revise confirmation objection chart (1.10).	1.60	1,262.40
27 Jan 2021	Stafford, Laura	216	E-mails with J. Alonzo regarding confirmation litigation preparation (0.40).	0.40	315.60

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27 Jan 2021	Raymer, Daniel A.	216	Review strategy and work allocation approach related to factual and legal research in preparation for the plan of adjustment confirmation as proposed primarily by E. Barak and M. Dale (0.30); Revise documentation accordingly (0.40).	0.70	273.00
28 Jan 2021	Barak, Ehud	216	Call with J. Levitan regarding confirmation issues (0.30); Confer with J. Levitan, B. Rosen, and P. Possinger regarding same (0.60).	0.90	710.10
28 Jan 2021	Levitan, Jeffrey W.	216	Review objection task and issues chart (0.20); Teleconference B. Rosen, E. Barak, P. Possinger regarding confirmation issues (0.60); Teleconference E. Barak regarding follow-up (0.30).	1.10	867.90
28 Jan 2021	Alonzo, Julia D.	216	Prepare to lead meeting with all incoming associates regarding preparation for confirmation of Commonwealth plan of adjustment (0.90); Lead meeting regarding preparation for confirmation of Commonwealth plan of adjustment (1.10).	2.00	1,578.00
28 Jan 2021	Sosa, Javier F.	216	Prepare for plan confirmation litigation.	1.00	789.00
28 Jan 2021	Stafford, Laura	216	Participate in presentation regarding confirmation litigation preparation (1.00).	1.00	789.00
28 Jan 2021	Stafford, Laura	216	Prepare for presentation regarding preparation for plan of adjustment litigation (1.00).	1.00	789.00
28 Jan 2021	Raymer, Daniel A.	216	Review updated strategy and work allocation approach related to factual and legal research in preparation for the plan of adjustment confirmation as proposed primarily by E. Barak and M. Dale (0.40); Revise documentation accordingly (0.40).	0.80	312.00
29 Jan 2021	Dale, Margaret A.	216	Conference call with L. Stafford, J. Alonzo and M. Tillem to discuss issues list/teams for confirmation related discovery (1.00); Review teams assigned for confirmation-related discovery work (0.30); E-mails with L. Stafford, J. Alonzo and M. Tillem regarding same.	1.30	1,025.70

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29 Jan 2021	Alonzo, Julia D.	216	Conference call with M. Dale, M. Tillem and L. Stafford regarding confirmation objections for Commonwealth plan of adjustment (1.00); Follow-up revisions to chart summarizing objections in light of same (0.30).	1.30	1,025.70
29 Jan 2021	Stafford, Laura	216	Call with M. Dale, M. Tillem, and J. Alonzo regarding confirmation litigation preparation (1.00).	1.00	789.00
31 Jan 2021	Stafford, Laura	216	Review and revise draft confirmation litigation chart (1.10).	1.10	867.90
Confirmation Sub-Total				133.50	\$103,895.10

Employment and Fee Applications – 218

04 Jan 2021	Petrov, Natasha B.	218	Revise tenth interim fee application.	0.30	81.00
07 Jan 2021	Volin, Megan R.	218	E-mails with N. Petrov regarding fee applications.	0.10	78.90
07 Jan 2021	Petrov, Natasha B.	218	Revise tenth interim fee application (0.30); E-mail S. Victor regarding redacting certain entries (0.20).	0.50	135.00
11 Jan 2021	Petrov, Natasha B.	218	Continue review of Board website, status reports, case dockets, and pleadings and drafting narrative for Proskauer tenth interim fee application.	5.70	1,539.00
12 Jan 2021	Stevens, Elliot R.	218	E-mails with M. Volin, N. Petrov, others, relating to Commonwealth fee application (0.10).	0.10	78.90
12 Jan 2021	Volin, Megan R.	218	E-mails with E. Stevens and N. Petrov regarding fee applications.	0.10	78.90
12 Jan 2021	Petrov, Natasha B.	218	Continue review of Board website, status reports, case dockets, and pleadings and drafting narrative for Proskauer tenth interim fee application.	6.80	1,836.00
13 Jan 2021	Petrov, Natasha B.	218	Continue review of Board website, status reports, case dockets, and pleadings and drafting narrative for Proskauer tenth interim fee application.	6.30	1,701.00
14 Jan 2021	Volin, Megan R.	218	E-mails with N. Petrov regarding fee applications (0.10); Review draft description of Proskauer's activities for fee application (0.10); E-mails with E. Stevens regarding fee applications (0.10).	0.30	236.70
14 Jan 2021	Petrov, Natasha B.	218	Review and revise narrative for Proskauer tenth interim fee application.	3.70	999.00

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
15 Jan 2021	Petrov, Natasha B.	218	Review newly filed pleadings for tenth interim fee application narrative.	0.40	108.00
16 Jan 2021	Victor, Seth H.	218	Review draft interim fee application for redactions (2.40); E-mails with N. Petrov regarding same (0.10).	2.50	1,972.50
18 Jan 2021	Volin, Megan R.	218	E-mails with E. Barak regarding fee application deadline.	0.10	78.90
19 Jan 2021	Stevens, Elliot R.	218	Draft edits to Commonwealth fee application narrative (1.40); E-mails relating to same with M. Volin (0.20).	1.60	1,262.40
19 Jan 2021	Volin, Megan R.	218	E-mails with E. Stevens regarding fee applications.	0.10	78.90
22 Jan 2021	Petrov, Natasha B.	218	Review and analyze monthly statements for Proskauer 11th interim fee application.	0.90	243.00
26 Jan 2021	Petrov, Natasha B.	218	Draft notice of filing of tenth interim fee application (0.40); Revise fee application (0.20).	0.60	162.00
27 Jan 2021	Ma, Steve	218	Follow-up with Prime Clerk regarding servicing of Ernst Young November fee application.	0.10	78.90
28 Jan 2021	Petrov, Natasha B.	218	Review December monthly statement for Proskauer 11th interim fee application.	0.40	108.00
29 Jan 2021	Petrov, Natasha B.	218	Revise redactions for Proskauer r tenth interim fee applications per S. Victor.	0.80	216.00
31 Jan 2021	Volin, Megan R.	218	Review draft fee application.	1.30	<u>1,025.70</u>
Employment and Fee Applications Sub-Total				32.70	\$12,098.70
Appeal – 219					
04 Jan 2021	Snell, Dietrich L.	219	E-mails with J. Roberts, M. Harris about revised internal procedure for appellate process.	0.20	157.80
06 Jan 2021	Snell, Dietrich L.	219	E-mails with L. Kowalczyk regarding pending appeals.	0.20	157.80
12 Jan 2021	Mungovan, Timothy W.	219	E-mails with M. Harris, D. Snell, and J. Roberts regarding coordinating on all outstanding appeals (0.30).	0.30	236.70
12 Jan 2021	Snell, Dietrich L.	219	E-mails with M. Harris, J. Roberts, T. Mungovan about appellate process.	0.20	157.80

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
14 Jan 2021	Harris, Mark D.	219	Telephone conference with J. Roberts and T. Mungovan regarding appellate process (0.50); Additional telephone conference with J. Roberts regarding same (0.20).	0.70	552.30
14 Jan 2021	Mungovan, Timothy W.	219	Call with M. Harris, J. Roberts, and D. Snell regarding upcoming appeals and process for managing each of appellate briefs (0.50).	0.50	394.50
14 Jan 2021	Roberts, John E.	219	Call with T. Mungovan, M. Harris, and D. Snell to discuss upcoming appeals (0.50); Follow-up call and e-mails with M. Harris to discuss upcoming appeals (0.40).	0.90	710.10
14 Jan 2021	Snell, Dietrich L.	219	Meeting with T. Mungovan, M. Harris, J. Roberts about appellate process (0.50); E-mails with M. Harris, J. Roberts about revising procedure for reviewing briefs (0.20).	0.70	552.30
15 Jan 2021	Mungovan, Timothy W.	219	Review First Circuit's decision affirming judgment below in UTIER appeal (0.30).	0.30	236.70
15 Jan 2021	Mungovan, Timothy W.	219	E-mails with M. Bienenstock regarding First Circuit's decision affirming judgment below in UTIER appeal (0.20).	0.20	157.80
19 Jan 2021	Harris, Mark D.	219	Telephone conference with D. Snell and J. Roberts regarding appellate process (0.80); E-mail with same regarding same (0.20).	1.00	789.00
19 Jan 2021	Roberts, John E.	219	Call with M. Harris and D. Snell to discuss strategy and process for upcoming appeals (0.80); Draft appellate calendar for M. Bienenstock (0.40).	1.20	946.80
19 Jan 2021	Snell, Dietrich L.	219	Conference call with M. Harris, J. Roberts about refining appellate process (0.80); E-mails with M. Harris, J. Roberts, E. Barak about refining appellate process and new appellate calendar (0.40).	1.20	946.80
19 Jan 2021	Jones, Erica T.	219	E-mail H. Vora, W. Fassuliotis, L. Stafford, J. Alonzo, and B. Gottlieb regarding appellate deadlines tracking (0.30); Call with W. Fassuliotis, H. Vora, and B. Gottlieb regarding same (0.40).	0.70	552.30
21 Jan 2021	Roberts, John E.	219	WebEx with L. Wolf and deadline team to discuss creation of weekly appellate calendar, plus preparation and follow-up.	0.50	394.50

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
21 Jan 2021	Snell, Dietrich L.	219	Review current First Circuit docket entries in pending appeals.	0.20	157.80
21 Jan 2021	Alonzo, Julia D.	219	Conference call (partial) with J. Roberts, E. Jones, W. Fassuliotis, and L. Wolf regarding case management of appeals (0.30).	0.30	236.70
21 Jan 2021	Jones, Erica T.	219	Call with J. Alonzo, D. Raymer, W. Fassuliotis, and L. Wolf regarding appellate deadline tracking (0.50); E-mail H. Vora, L. Wolf, W. Fassuliotis, and B. Gottlieb regarding same (0.20); E-mail B. Gottlieb and T. Singer regarding same (0.10); Review and revise deadline calendars as of Jan. 21 (0.20); Review and revise litigation charts as of Jan. 21 (0.30).	1.30	1,025.70
21 Jan 2021	Wolf, Lucy C.	219	Call with J. Roberts and deadlines team regarding appeals chart for M. Bienenstock (0.50).	0.50	394.50
22 Jan 2021	Harris, Mark D.	219	Multiple telephone conferences with T. Mungovan and M. Tillem regarding staffing appeals.	0.80	631.20
22 Jan 2021	Mungovan, Timothy W.	219	Call with M. Harris to discuss outstanding appeals and to set staffing for each appeal (0.30).	0.30	236.70
25 Jan 2021	Harris, Mark D.	219	Attention to appendix issue.	0.40	315.60
27 Jan 2021	Alonzo, Julia D.	219	Correspond with L. Wolf, J. Roberts, and D. Ostrovskiy regarding management of appellate matters (0.20).	0.20	157.80
27 Jan 2021	Ovanessian, Michelle M.	219	Research issue regarding tolling of appellate deadline.	0.70	552.30
27 Jan 2021	Victor, Seth H.	219	Conference call with L. Wolf, LPM team regarding appeals deadlines (0.30); Update daily litigation tracker (1.00).	1.30	1,025.70
27 Jan 2021	Wolf, Lucy C.	219	Call with D. Ostrovskiy concerning chart of appellate deadlines (0.30); E-mail communications with L. Stafford and J. Alonzo concerning chart of appellate deadlines (0.30).	0.60	473.40
29 Jan 2021	Alonzo, Julia D.	219	Correspondence with D. Raymer regarding management and tracking of appeals in all Board-related matters.	0.60	473.40
Appeal Sub-Total				16.00	\$12,624.00

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
Fee Applications for Other Parties – 220					
11 Jan 2021	Febus, Chantel L.	220	Review economic consultant fee statement.	0.40	315.60
21 Jan 2021	Febus, Chantel L.	220	Communication with J. Milazzo regarding economic consulting firm fee statement.	0.20	157.80
Fee Applications for Other Parties Sub-Total				0.60	\$473.40

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<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Fees Amount</u>
<u>Partner</u>			
Barak, Ehud	93.00	789.00	73,377.00
Bienenstock, Martin J.	50.10	789.00	39,528.90
Brenner, Guy	3.00	789.00	2,367.00
Cooper, Scott P.	3.10	789.00	2,445.90
Dale, Margaret A.	70.00	789.00	55,230.00
Febus, Chantel L.	0.60	789.00	473.40
Firestein, Michael A.	85.80	789.00	67,696.20
Harris, Mark D.	5.30	789.00	4,181.70
Levitan, Jeffrey W.	55.50	789.00	43,789.50
Mervis, Michael T.	31.30	789.00	24,695.70
Mungovan, Timothy W.	59.40	789.00	46,866.60
Possinger, Paul V.	36.80	789.00	29,035.20
Ramachandran, Seetha	2.40	789.00	1,893.60
Rappaport, Lary Alan	55.00	789.00	43,395.00
Richman, Jonathan E.	2.40	789.00	1,893.60
Roberts, John E.	5.00	789.00	3,945.00
Rosen, Brian S.	184.60	789.00	145,649.40
Rosenthal, Marc Eric	2.10	789.00	1,656.90
Snell, Dietrich L.	5.30	789.00	4,181.70
Triggs, Matthew	8.20	789.00	6,469.80
Waxman, Hadassa R.	4.80	789.00	3,787.20
Total Partner	763.70		\$ 602,559.30
<u>Senior Counsel</u>			
Alonzo, Julia D.	32.40	789.00	25,563.60
Roche, Jennifer L.	5.10	789.00	4,023.90
Total Senior Counsel	37.50		\$ 29,587.50
<u>Associate</u>			
Bargoot, Alexandra	61.90	789.00	48,839.10
Blackwell, Brooke H.	11.00	789.00	8,679.00
Bloch, Aliza H.	5.10	789.00	4,023.90
Deming, Adam L.	2.40	789.00	1,893.60
Desatnik, Daniel	4.70	789.00	3,708.30
Esses, Joshua A.	4.40	789.00	3,471.60
Fassuliotis, William G.	20.40	789.00	16,095.60

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<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Fees Amount</u>
Fishkind, Peter	34.80	789.00	27,457.20
Gottlieb, Brooke G.	15.10	789.00	11,913.90
Hong, Yena	11.20	789.00	8,836.80
Jones, Erica T.	11.60	789.00	9,152.40
Kim, Mee (Rina)	115.60	789.00	91,208.40
Ma, Steve	25.40	789.00	20,040.60
Moser, Nicollette R.	2.70	789.00	2,130.30
Osaben, Libbie B.	4.80	789.00	3,787.20
Ovanesian, Michelle M.	2.20	789.00	1,735.80
Palmer, Marc C.	72.30	789.00	57,044.70
Peterson, John A.	12.40	789.00	9,783.60
Rochman, Matthew I.	0.60	789.00	473.40
Rogoff, Corey I.	0.50	789.00	394.50
Sazant, Jordan	4.00	789.00	3,156.00
Skrzynski, Matthew A.	3.80	789.00	2,998.20
Sosa, Javier F.	8.50	789.00	6,706.50
Stafford, Laura	165.20	789.00	130,342.80
Stevens, Elliot R.	35.80	789.00	28,246.20
Theodoridis, Chris	6.50	789.00	5,128.50
Victor, Seth H.	21.00	789.00	16,569.00
Volin, Megan R.	12.30	789.00	9,704.70
Vora, Hena M.	7.50	789.00	5,917.50
Wheat, Michael K.	4.00	789.00	3,156.00
Wolf, Lucy C.	18.90	789.00	14,912.10
Wright, Bryant D.	1.40	789.00	1,104.60
Total Associate	708.00		\$ 558,612.00
<u>E-Discovery Attorney</u>			
Ike, Yvonne O.	1.00	390.00	390.00
Raymer, Daniel A.	3.60	390.00	1,404.00
Total E-Discovery Attorney	4.60		\$ 1,794.00
<u>Legal Assistant</u>			
Adejobi, Olaide M.	20.50	270.00	5,535.00
Asnis, Griffin M.	5.00	270.00	1,350.00
Cohen, Elliot R.	4.50	270.00	1,215.00
Cook, Alexander N.	31.50	270.00	8,505.00
Cooper, David C.	13.40	270.00	3,618.00
Cordova-Pedroza, Christian	4.50	270.00	1,215.00

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<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Fees Amount</u>
Hoffman, Joan K.	13.30	270.00	3,591.00
Lerner, Lela A.	45.40	270.00	12,258.00
McPeck, Dennis T.	142.30	270.00	38,421.00
Monforte, Angelo	60.70	270.00	16,389.00
Petrov, Natasha B.	58.80	270.00	15,876.00
Schaefer, Shealeen E.	140.80	270.00	38,016.00
Silvestro, Lawrence T.	21.80	270.00	5,886.00
Singer, Tal J.	<u>55.90</u>	270.00	<u>15,093.00</u>
Total Legal Assistant	618.40		\$ 166,968.00
<u>Practice Support</u>			
Chernus, Eric R.	0.60	270.00	162.00
Klock, Joseph	<u>3.00</u>	270.00	<u>810.00</u>
Total Practice Support	3.60		972.00
Professional Fees	2,135.80		\$ 1,360,492.80

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<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
Reproduction Color			
29 Dec 2020	Mervis, Michael T.	Reproduction Color	15.60
05 Jan 2021	Mervis, Michael T.	Reproduction Color	2.10
05 Jan 2021	Mervis, Michael T.	Reproduction Color	2.10
07 Jan 2021	Mervis, Michael T.	Reproduction Color	7.20
07 Jan 2021	Mervis, Michael T.	Reproduction Color	0.60
07 Jan 2021	Mervis, Michael T.	Reproduction Color	0.60
07 Jan 2021	Mervis, Michael T.	Reproduction Color	0.60
07 Jan 2021	Mervis, Michael T.	Reproduction Color	8.10
07 Jan 2021	Mervis, Michael T.	Reproduction Color	4.50
07 Jan 2021	Mervis, Michael T.	Reproduction Color	4.50
12 Jan 2021	Silvestro, Lawrence T.	Reproduction Color	0.60
12 Jan 2021	Silvestro, Lawrence T.	Reproduction Color	1.20
12 Jan 2021	Silvestro, Lawrence T.	Reproduction Color	23.10
12 Jan 2021	Silvestro, Lawrence T.	Reproduction Color	22.50
12 Jan 2021	Silvestro, Lawrence T.	Reproduction Color	7.20
12 Jan 2021	Silvestro, Lawrence T.	Reproduction Color	15.60
12 Jan 2021	Silvestro, Lawrence T.	Reproduction Color	12.30
12 Jan 2021	Silvestro, Lawrence T.	Reproduction Color	8.10
12 Jan 2021	Silvestro, Lawrence T.	Reproduction Color	8.10
12 Jan 2021	Silvestro, Lawrence T.	Reproduction Color	0.90
13 Jan 2021	Cook, Alexander N.	Reproduction Color	22.50
13 Jan 2021	Cook, Alexander N.	Reproduction Color	8.10
13 Jan 2021	Cook, Alexander N.	Reproduction Color	8.10
13 Jan 2021	Cook, Alexander N.	Reproduction Color	0.30
13 Jan 2021	Cook, Alexander N.	Reproduction Color	0.60
13 Jan 2021	Cook, Alexander N.	Reproduction Color	1.20
13 Jan 2021	Cook, Alexander N.	Reproduction Color	23.10
13 Jan 2021	Cook, Alexander N.	Reproduction Color	0.90
13 Jan 2021	Cook, Alexander N.	Reproduction Color	7.20
13 Jan 2021	Cook, Alexander N.	Reproduction Color	15.60
13 Jan 2021	Cook, Alexander N.	Reproduction Color	12.30
13 Jan 2021	Cook, Alexander N.	Reproduction Color	42.90
13 Jan 2021	Dale, Margaret A.	Reproduction Color	8.40
15 Jan 2021	Imme, Jessica J.	Reproduction Color	8.10
15 Jan 2021	Imme, Jessica J.	Reproduction Color	0.30

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<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
21 Jan 2021	Mervis, Michael T.	Reproduction Color	94.20
21 Jan 2021	Ferrara, Ralph C.	Reproduction Color	2.40
21 Jan 2021	Ferrara, Ralph C.	Reproduction Color	1.50
21 Jan 2021	Mervis, Michael T.	Reproduction Color	17.40
26 Jan 2021	Mervis, Michael T.	Reproduction Color	4.50
26 Jan 2021	Mervis, Michael T.	Reproduction Color	9.00
26 Jan 2021	Mervis, Michael T.	Reproduction Color	1.80
26 Jan 2021	Mervis, Michael T.	Reproduction Color	4.80
26 Jan 2021	Mervis, Michael T.	Reproduction Color	2.10
26 Jan 2021	Mervis, Michael T.	Reproduction Color	8.10
26 Jan 2021	Mervis, Michael T.	Reproduction Color	11.10
26 Jan 2021	Mervis, Michael T.	Reproduction Color	1.80
26 Jan 2021	Mervis, Michael T.	Reproduction Color	0.30
Total Reproduction Color			464.10

Reproduction

05 Jan 2021	Mervis, Michael T.	Reproduction	0.10
05 Jan 2021	Mervis, Michael T.	Reproduction	0.10
07 Jan 2021	Mervis, Michael T.	Reproduction	0.60
07 Jan 2021	Mervis, Michael T.	Reproduction	1.80
07 Jan 2021	Mervis, Michael T.	Reproduction	1.80
07 Jan 2021	Mervis, Michael T.	Reproduction	1.80
07 Jan 2021	Mervis, Michael T.	Reproduction	0.20
07 Jan 2021	Mervis, Michael T.	Reproduction	0.10
07 Jan 2021	Mervis, Michael T.	Reproduction	0.10
12 Jan 2021	Silvestro, Lawrence T.	Reproduction	0.20
12 Jan 2021	Silvestro, Lawrence T.	Reproduction	0.10
13 Jan 2021	Cook, Alexander N.	Reproduction	0.20
13 Jan 2021	Cook, Alexander N.	Reproduction	0.20
13 Jan 2021	Cook, Alexander N.	Reproduction	0.10
13 Jan 2021	Cook, Alexander N.	Reproduction	12.80
13 Jan 2021	Dale, Margaret A.	Reproduction	0.80
15 Jan 2021	Imme, Jessica J.	Reproduction	0.10
15 Jan 2021	Imme, Jessica J.	Reproduction	0.10
15 Jan 2021	Imme, Jessica J.	Reproduction	0.60
21 Jan 2021	Mervis, Michael T.	Reproduction	3.30
21 Jan 2021	Ferrara, Ralph C.	Reproduction	0.10
21 Jan 2021	Ferrara, Ralph C.	Reproduction	0.90
21 Jan 2021	Ferrara, Ralph C.	Reproduction	4.90
21 Jan 2021	Mervis, Michael T.	Reproduction	0.90

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<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
26 Jan 2021	Mervis, Michael T.	Reproduction	0.70
26 Jan 2021	Mervis, Michael T.	Reproduction	3.70
26 Jan 2021	Mervis, Michael T.	Reproduction	0.50
26 Jan 2021	Mervis, Michael T.	Reproduction	0.80
Total Reproduction			37.60
Lexis			
12 Jan 2021	Palmer, Marc C.	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	99.00
18 Jan 2021	Barak, Ehud	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	99.00
20 Jan 2021	Stevens, Elliot R.	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	693.00
21 Jan 2021	Stevens, Elliot R.	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	594.00
22 Jan 2021	Stevens, Elliot R.	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	1,089.00
22 Jan 2021	Stevens, Elliot R.	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	159.00
Total Lexis			2,733.00
Westlaw			
30 Dec 2020	Stafford, Laura	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 55 Lines Printed - 0	143.00
08 Jan 2021	Stafford, Laura	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 15 Lines Printed - 0	344.00
18 Jan 2021	Stafford, Laura	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 48 Lines Printed - 0	1,376.00
21 Jan 2021	Stevens, Elliot R.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 3 Lines Printed - 0	146.00
Total Westlaw			2,009.00
Translation Service			
29 Jan 2021	Alonzo, Julia D.	Vendor: Targem Translations; Invoice#: 13731; Date: 1/29/2021 - translation services,	4,381.47
Total Translation Service			4,381.47
Messenger/Delivery			
31 Dec 2020	Greaver, Arthur E.	Vendor: Washington Express; Invoice#: 192780; Date: 12/31/2020 - messenger services.	118.81
Total Messenger/Delivery			118.81
Data Base Search Service			
31 Dec 2020	Bienstock, Martin J.	Vendor: Courtalert.Com, Inc.; Invoice#: 105413-2012; Date: 12/31/2020 - For Services Rendered	45.63
Total Data Base Search Service			45.63
Outside Reproduction			
31 Dec 2020	Roberts, John E.	Vendor: Counsel Press LLC; Invoice#: 0009119153; Date: 12/31/2020 - APPELLEE'S BRIEF.	1,443.00

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31 Dec 2020	Roberts, John E.	Vendor: Counsel Press LLC Invoice#: 0009118573 Date: 12/31/2020 - 251 OUTSIDE REPRODUCTION 709001 PHOTOCOPY EXPENSE - 251 OUTSIDE	1,880.50
		REPRODUCTION 709001 PHOTOCOPY EXPENSE	
		Total Outside Reproduction	3,323.50
Telephone			
12 Jan 2021	Singer, Tal J.	Vendor: Tal J. Singer Invoice#: 4424611001290415 Date: 1/29/2021 - Court solutions - Court Solutions line for Ehud Barak..	70.00
14 Jan 2021	Rosen, Brian S.	Vendor: Rosen, Brian S. Invoice#: 4420885301210415 Date: 1/21/2021 - Court Solutions Hearing for Puerto Rico - Court Solutions Hearing for Puerto Rico.	70.00
14 Jan 2021	Singer, Tal J.	Vendor: Tal J. Singer Invoice#: 4424611001290415 Date: 1/29/2021 - Court solutions - Court Solutions line for Brian Rosen..	70.00
27 Jan 2021	Rosen, Brian S.	Vendor: Rosen, Brian S. Invoice#: 4433884501290415 Date: 1/29/2021 - Court Solutions for PR 1/27/21 - Court Solutions Hearing for Puerto Rico.	70.00
27 Jan 2021	Bienenstock, Martin J.	Vendor: Bienenstock, Martin J. Invoice#: 4433899201290415 Date: 1/29/2021 - Court Solutions Hearing for PR 1/27/21 - Court Solutions Hearing for Puerto Rico.	70.00
27 Jan 2021	Singer, Tal J.	Vendor: Tal J. Singer Invoice#: 4442818102040416 Date: 2/4/2021 - Court solutions - PR Lines for B. Rosen - For the Jan. 27 Omnibus hearing.	70.00
		Total Telephone	420.00
Practice Support Vendors			
31 Oct 2020	Bienenstock, Martin J.	Vendor: Xact Data Discovery; Invoice#: 41-00037; Date: 10/31/2020 - Online data storage size: 50GB+ to 500GB Hosting.	1,707.50
30 Nov 2020	Bienenstock, Martin J.	Vendor: Liquid Litigation Management, Inc.; Invoice#: 20201031; Date: 11/30/2020 - data hosting - Title III Plan Dataram.	4,981.20
30 Nov 2020	Bienenstock, Martin J.	Vendor: Xact Data Discovery; Invoice#: 41-00389; Date: 11/30/2020 - data hosting.	475.00
		Total Practice Support Vendors	7,163.70

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

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Disbursement Summary

<u>Disbursements and Other Charges</u>	<u>Amount</u>
Computerized Research	4,742.00
Copying & Printing	3,825.20
Database Search Services	45.63
Delivery Services	118.81
Practice Support Vendors	7,163.70
Telephone	420.00
Translation Service	<u>4,381.47</u>
Total Disbursements	\$ 20,696.81

Total Billed

\$ 1,381,189.61

Client Name
Matter NameFOMB (33260)
COMMONWEALTH TITLE III – HEALTHCARE (0034)

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21020647**Task Summary**

Task	Hours	<u>Fees Incurred</u>
204 Communications with Claimholders	1.00	789.00
205 Communications with the CW, its Instrumentalities or Representatives	0.60	473.40
206 Documents Filed on Behalf of the Board	5.30	4,181.70
208 Stay Matters	3.20	2,524.80
210 Analysis and Strategy	10.80	8,521.20
Total Fees	20.90	\$ 16,490.10

Client Name
Matter NameFOMB (33260)
COMMONWEALTH TITLE III – HEALTHCARE (0034)

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21020647

Description of Services Rendered					
<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
Communications with Claimholders – 204					
20 Jan 2021	Alonzo, Julia D.	204	Correspond with counsel for FQHCs regarding upcoming meeting (0.50); Correspond with PRDOJ regarding data for reconciliation with data provided by FQHCs (0.50).	1.00	789.00
Communications with Claimholders Sub-Total				1.00	\$789.00
Communications with the CW, its Instrumentalities or Representatives – 205					
06 Jan 2021	Ma, Steve	205	Follow-up with the Commonwealth regarding visit data.	0.10	78.90
27 Jan 2021	Ma, Steve	205	Attend portion of call with the Commonwealth regarding FQHC visit data.	0.50	394.50
Communications with the CW, its Instrumentalities or Representatives Sub-Total				0.60	\$473.40
Documents Filed on Behalf of the Board – 206					
11 Jan 2021	Alonzo, Julia D.	206	Review and revise draft of motion to extend deadlines for objection to AMC group's lift stay motion (1.00); Correspond with B. Rosen, M. Skrzynski, and S. Ma regarding same (0.90).	1.90	1,499.10
11 Jan 2021	Skrzynski, Matthew A.	206	Draft consented extension motion regarding AMC lift stay motion.	0.90	710.10
12 Jan 2021	Skrzynski, Matthew A.	206	Correspond with J. Alonzo, L. Beckerman, and N. Bacon regarding stay extension (0.40); Revise extension motion regarding same (0.20).	0.60	473.40
13 Jan 2021	Alonzo, Julia D.	206	Oversee filing of motion to extend deadlines to respond to AMC group motion to lift stay (1.20); Correspond with S. Ma, M. Skrzynski, MPM, PR DOJ, and Board advisor regarding same (0.50).	1.70	1,341.30
13 Jan 2021	Skrzynski, Matthew A.	206	Revise consented extension motion regarding AMC lift stay motion.	0.20	157.80
Documents Filed on Behalf of the Board Sub-Total				5.30	\$4,181.70

Client Name
Matter NameFOMB (33260)
COMMONWEALTH TITLE III – HEALTHCARE (0034)

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
Stay Matters – 208					
05 Jan 2021	Rosen, Brian S.	208	Review S. Ma memorandum regarding FQHC conference (0.10); Memorandum to S. Ma regarding same (0.10).	0.20	157.80
11 Jan 2021	Rosen, Brian S.	208	Review correspondence regarding medical center extension (0.10); Memorandum to J. Alonzo regarding same (0.10).	0.20	157.80
12 Jan 2021	Rosen, Brian S.	208	Review N. Bacon extension memorandum (0.10); Memorandum to J. Alonzo regarding same (0.10).	0.20	157.80
13 Jan 2021	Rosen, Brian S.	208	Review AMC stay extension motion (0.10); Memorandum to M. Skrzynski regarding same (0.10); Review R. Grahm analysis and protocol (0.60).	0.80	631.20
14 Jan 2021	Rosen, Brian S.	208	Review correspondence regarding Medical Center data collection (0.30).	0.30	236.70
19 Jan 2021	Rosen, Brian S.	208	Review J. Alonzo memorandum regarding FQHC meeting (0.10); Memorandum to J. Alonzo regarding same (0.10).	0.20	157.80
22 Jan 2021	Rosen, Brian S.	208	Review correspondence regarding FQHC reconciliation (0.30).	0.30	236.70
27 Jan 2021	Rosen, Brian S.	208	Conference call with J. Herriman, et al., regarding visit data (0.70); Teleconference with J. Herriman regarding same (0.20).	0.90	710.10
31 Jan 2021	Rosen, Brian S.	208	Memorandum to J. Alonzo regarding FQHC meeting (0.10).	0.10	78.90
Stay Matters Sub-Total				3.20	\$2,524.80
Analysis and Strategy – 210					
05 Jan 2021	Alonzo, Julia D.	210	Correspond with Board advisor, B. Rosen, S. Ma and M. Skrzynski regarding FQHC proposal.	0.10	78.90
06 Jan 2021	Rosen, Brian S.	210	Conference call with J. Herriman, et al., regarding FQHC claims (0.40); Review materials in connection with same (0.30).	0.70	552.30
06 Jan 2021	Alonzo, Julia D.	210	Call with Board advisor, B. Rosen, and S. Ma regarding proposal from FQHCs (0.40); Follow-up correspondence with Board advisor regarding same (0.10).	0.50	394.50
06 Jan 2021	Ma, Steve	210	Call with Alvarez Marsal regarding FQHC claims and UDS reports.	0.40	315.60

Client Name
Matter NameFOMB (33260)
COMMONWEALTH TITLE III – HEALTHCARE (0034)

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
06 Jan 2021	Skrzynski, Matthew A.	210	Participate in call including J. Herriman, J. Hertzberg, B. Rosen, J. Alonzo, S. Ma to discuss health center data.	0.40	315.60
09 Jan 2021	Alonzo, Julia D.	210	Access and review documents from FQHCs.	1.00	789.00
14 Jan 2021	Alonzo, Julia D.	210	Correspond with S. Ma and PR DOJ regarding data from special master report.	0.50	394.50
14 Jan 2021	Ma, Steve	210	Follow up with Alvarez Marsal and the Commonwealth regarding visit data.	0.20	157.80
19 Jan 2021	Alonzo, Julia D.	210	Correspond with Board advisor, B. Rosen, S. Ma, and M. Skrzynski regarding ongoing negotiations with FQHCs (0.70).	0.70	552.30
21 Jan 2021	Alonzo, Julia D.	210	Correspond with Board advisor regarding data for reconciliation of FQHC proposal.	0.40	315.60
21 Jan 2021	Ma, Steve	210	Analyze and follow-up on PPS formula issue.	0.40	315.60
22 Jan 2021	Alonzo, Julia D.	210	Review data from PR DOJ (0.40); Correspond with PRDOJ and Board advisor regarding same (0.40).	0.80	631.20
25 Jan 2021	Alonzo, Julia D.	210	Correspond with PR DOJ, B. Rosen, S. Ma, M. Skrzynski, and Board advisor regarding 2016 FQHC visit data.	0.60	473.40
27 Jan 2021	Alonzo, Julia D.	210	Conference call with PRDOJ, other Commonwealth instrumentalities, Board advisor, B. Rosen, M. Skrzynski, and S. Ma, regarding outstanding requests for FQHC data (0.70); Follow-up correspondence with PRDOJ and E. Chernus regarding same (0.40).	1.10	867.90
27 Jan 2021	Skrzynski, Matthew A.	210	Review Health center estimated wraparound formula documents (2.30); Participate in call regarding health center calculations including J. Alonzo, J. Herriman, M. M. Martinez, W. Vargas, L. Medina (0.70).	3.00	2,367.00
Analysis and Strategy Sub-Total				10.80	\$8,521.20

Client Name
Matter NameFOMB (33260) Exhibit B Page 1357 of 1552
COMMONWEALTH TITLE III – HEALTHCARE (0034)Invoice Date
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21020647**Timekeeper Summary**

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Fees Amount</u>
<u>Partner</u>			
Rosen, Brian S.	<u>3.90</u>	789.00	<u>3,077.10</u>
Total Partner	3.90		\$ 3,077.10
<u>Senior Counsel</u>			
Alonzo, Julia D.	<u>10.30</u>	789.00	<u>8,126.70</u>
Total Senior Counsel	10.30		\$ 8,126.70
<u>Associate</u>			
Ma, Steve	1.60	789.00	1,262.40
Skrzynski, Matthew A.	<u>5.10</u>	789.00	<u>4,023.90</u>
Total Associate	6.70		\$ 5,286.30
Professional Fees	20.90		\$ 16,490.10
Total Billed			<u>\$ 16,490.10</u>

Client Name	FOMB (33260)	Exhibit B	Page 1358 of 1552	Invoice Date	24 Feb 2021
Matter Name	COMMONWEALTH TITLE III – UPR (0036)			Invoice Number	21020657

Task Summary

Task	Hours	<u>Fees Incurred</u>
201 Tasks relating to the Board, its Members, and its Staff	0.80	631.20
210 Analysis and Strategy	<u>0.40</u>	<u>315.60</u>
Total Fees	1.20	\$ 946.80

Client Name
Matter NameFOMB (33260)
COMMONWEALTH TITLE III – UPR (0036)

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21020657**Description of Services Rendered**

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
Tasks relating to the Board, its Members, and its Staff – 201					
25 Jan 2021	Possinger, Paul V.	201	Call with Board regarding UPR union issues (0.50); Review draft letter regarding same (0.30).	0.80	631.20
Tasks relating to the Board, its Members, and its Staff Sub-Total				0.80	\$631.20
Analysis and Strategy – 210					
12 Jan 2021	Possinger, Paul V.	210	E-mails with T. Mungovan regarding letter regarding UPR pension plan (0.10); Review current draft of letter (0.30).	0.40	315.60
Analysis and Strategy Sub-Total				0.40	\$315.60

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Fees Amount</u>
<u>Partner</u>			
Possinger, Paul V.	<u>1.20</u>	789.00	<u>946.80</u>
Total Partner	1.20		\$ 946.80
	<hr/>		<hr/>
Professional Fees	1.20		\$ 946.80
			<hr/>
Total Billed			<u>\$ 946.80</u>

Client Name
Matter Name

FOMB (33260)
COMMONWEALTH TITLE III - RULE 2004 (0039)

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21020661

Task Summary

Task	Hours	<u>Fees Incurred</u>
204 Communications with Claimholders	23.10	18,225.90
205 Communications with the CW, its Instrumentalities or Representatives	2.10	1,656.90
206 Documents Filed on Behalf of the Board	23.30	18,383.70
207 Non-Board Court Filings	5.10	4,023.90
210 Analysis and Strategy	106.90	84,344.10
212 General Administration	4.40	1,308.00
Total Fees	164.90	\$ 127,942.50

Client Name
Matter NameFOMB (33260)
COMMONWEALTH TITLE III - RULE 2004 (0039)

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Invoice Date
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Number24 Feb 2021
21020661**Description of Services Rendered**

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
Communications with Claimholders – 204					
07 Jan 2021	Stafford, Laura	204	Ambac Rule 2004: Revise draft letter regarding Ambac 2004 regarding pensions (2.20).	2.20	1,735.80
08 Jan 2021	Stafford, Laura	204	Ambac Rule 2004: Review and revise draft letter regarding Ambac 2004 regarding pension liabilities.	2.80	2,209.20
11 Jan 2021	Rappaport, Lary Alan	204	Ambac Rule 2004: Participate in Ambac Rule 2004 pensions telephonic meet and confer conference with A. Paslawsky, M. Miller, M. Pocha, A. Covucci, L. Stafford, W. Dalsen (0.50).	0.50	394.50
11 Jan 2021	Dalsen, William D.	204	Ambac Rule 2004: Call with counsel to Ambac regarding Rule 2004 requests (0.50).	0.50	394.50
11 Jan 2021	Stafford, Laura	204	Ambac Rule 2004: Revise draft letter regarding Ambac 2004 regarding pension liabilities (1.60).	1.60	1,262.40
11 Jan 2021	Stafford, Laura	204	Ambac Rule 2004: Participate in call with A. Paslawsky, L. Rappaport, M. Pocha, et al. regarding Ambac 2004 regarding pension liabilities (0.50).	0.50	394.50
11 Jan 2021	Stafford, Laura	204	Ambac Rule 2004: E-mails with opposing counsel regarding Ambac 2004 regarding cash assets (0.30).	0.30	236.70
12 Jan 2021	Rappaport, Lary Alan	204	Ambac Rule 2004: Review, edit draft meet and confer letter with J. Hughes (0.30); E-mails L. Stafford, M. Dale and W. Dalsen regarding same, revisions (0.20).	0.50	394.50
12 Jan 2021	Stafford, Laura	204	Ambac Rule 2004: Review and revise draft letter to Ambac regarding pension liabilities (1.00).	1.00	789.00
12 Jan 2021	Stafford, Laura	204	Ambac Rule 2004: Call with J. Hughes, et al. regarding meet and confer regarding Ambac cash 2004 (0.30).	0.30	236.70
14 Jan 2021	Dale, Margaret A.	204	Ambac Rule 2004: Review and revise letter to Ambac regarding pensions (0.30); E-mails with L. Stafford and P. Possinger regarding same (0.20); Review AAFAP edits to letter to Ambac regarding pensions (0.20).	0.70	552.30

Client Name
Matter NameFOMB (33260)
COMMONWEALTH TITLE III - RULE 2004 (0039)

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
14 Jan 2021	Mervis, Michael T.	204	Ambac Rule 2004: Review Ambac meet and confer letter regarding assets and cash discovery (0.30); Review draft AAFAF letter in response to same (0.20).	0.50	394.50
14 Jan 2021	Rappaport, Lary Alan	204	Ambac Rule 2004: E-mails L. Stafford, P. Possinger, M. Dale, W. Dalsen, M. Pocha, J. Roth, C. Steege regarding Ambac Rule 2004 (pensions) meet and confer, letter to J. Hughes (0.30); E-mails with L. Stafford, P. Possinger, M. Dale, W. Dalsen, client and Ernst Young regarding Ambac Rule 2004 (pensions) meet and confer, analysis, strategy (0.20).	0.50	394.50
14 Jan 2021	Dalsen, William D.	204	Ambac Rule 2004: Review draft response letter to Ambac regarding Rule 2004 requests (0.40); Correspondence with L. Stafford regarding draft response letter to Ambac (0.50).	0.90	710.10
14 Jan 2021	Stafford, Laura	204	Ambac Rule 2004: Review and revise draft letter regarding pension liabilities (0.90).	0.90	710.10
14 Jan 2021	Stafford, Laura	204	Ambac Rule 2004: Call with M. Root regarding Ambac 2004 regarding pension liabilities (0.10).	0.10	78.90
15 Jan 2021	Rappaport, Lary Alan	204	Ambac Rule 2004: E-mails with L. Stafford, P. Possinger, W. Dalsen, M. Dale regarding Ambac Rule 2004 (pensions) meet and confer, draft letter to J. Hughes, revisions to letter (0.30); Participate in follow-up meet and confer call with Ambac, AAFAF regarding Ambac Rule 2004 (pensions) meet and confer, search terms for AAFAF (0.20).	0.50	394.50
15 Jan 2021	Stafford, Laura	204	Ambac Rule 2004: Review and revise draft letter to Ambac regarding pension liabilities requests (1.20).	1.20	946.80
15 Jan 2021	Stafford, Laura	204	Ambac Rule 2004: Review and analyze draft Retiree Committee letter regarding Ambac pension liabilities requests (0.50).	0.50	394.50
18 Jan 2021	Stafford, Laura	204	Ambac Rule 2004: Draft letter regarding Ambac cash 2004 production (0.80).	0.80	631.20
19 Jan 2021	Stafford, Laura	204	Ambac Rule 2004: Draft letter regarding Ambac 2004 regarding cash/assets (2.90).	2.90	2,288.10

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COMMONWEALTH TITLE III - RULE 2004 (0039)

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
19 Jan 2021	Stafford, Laura	204	Ambac Rule 2004: Participate in meet and confer with Ambac, A. Pavel, et al. regarding Ambac 2004 regarding cash/assets (0.50).	0.50	394.50
20 Jan 2021	Stafford, Laura	204	Ambac Rule 2004: Revise draft letter regarding Ambac 2004 regarding cash/assets (1.80).	1.80	1,420.20
21 Jan 2021	Stafford, Laura	204	Ambac Rule 2004: Review and revise draft letter regarding Ambac cash/assets 2004 (0.30).	0.30	236.70
22 Jan 2021	Stafford, Laura	204	Ambac Rule 2004: Review and revise draft letter regarding Ambac cash/assets 2004 (0.80).	0.80	631.20
Communications with Claimholders Sub-Total				23.10	\$18,225.90
Communications with the CW, its Instrumentalities or Representatives – 205					
11 Jan 2021	Stafford, Laura	205	Ambac Rule 2004: Calls with A. Pavel regarding Ambac 2004 regarding cash (0.20).	0.20	157.80
15 Jan 2021	Alonzo, Julia D.	205	Ambac Rule 2004: Prepare for conference call with O'Melveny regarding Ambac's letter (0.30); Participate in conference call with O'Melveny, and L. Stafford regarding Ambac's meet and confer letter (0.20).	0.50	394.50
15 Jan 2021	Dalsen, William D.	205	Ambac Rule 2004: Call with counsel to Ambac and counsel to AAFAF regarding discovery matters (0.20).	0.20	157.80
15 Jan 2021	Stafford, Laura	205	Ambac Rule 2004: Call with A. Pavel, E. McKeen, J. Alonzo, J. Roth regarding Ambac 2004 regarding cash/assets (0.20).	0.20	157.80
19 Jan 2021	Stafford, Laura	205	Ambac Rule 2004: Call with A. Pavel regarding Ambac 2004 regarding cash/assets (0.20).	0.20	157.80
28 Jan 2021	Mervis, Michael T.	205	Ambac Rule 2004: Telephone conference with O'Melveny, M. Dale, R. Kim, and L. Stafford regarding cash restriction back-up issues (0.40); Follow-up correspondence with R. Kim regarding same (0.20).	0.60	473.40
28 Jan 2021	Stafford, Laura	205	Ambac Rule 2004: Call with A. Pavel regarding Ambac 2004 regarding assets (0.20).	0.20	157.80
Communications with the CW, its Instrumentalities or Representatives Sub-Total				2.10	\$1,656.90

Client Name
Matter NameFOMB (33260)
COMMONWEALTH TITLE III - RULE 2004 (0039)

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
Documents Filed on Behalf of the Board – 206					
08 Jan 2021	Stafford, Laura	206	Ambac Rule 2004: Review and analyze reply in support of Ambac 2004 motion regarding cash.	0.60	473.40
09 Jan 2021	Ovanesian, Michelle M.	206	Ambac Rule 2004: Draft motion for leave to file sur-reply regarding Ambac's new Rule 2004 motion.	1.50	1,183.50
09 Jan 2021	Stafford, Laura	206	Ambac Rule 2004: Draft surreply to Ambac cash 2004.	1.20	946.80
10 Jan 2021	Stafford, Laura	206	Ambac Rule 2004: Draft surreply to Ambac cash 2004 motion.	6.20	4,891.80
10 Jan 2021	Stafford, Laura	206	Ambac Rule 2004: Review and revise draft motion for leave to file sur-reply.	0.50	394.50
11 Jan 2021	Dale, Margaret A.	206	Ambac Rule 2004: Review and revise surreply to Ambac's new cash 2004 motion (1.00); E-mails with M. Mervis and L. Stafford regarding surreply (0.50); E-mail M. Bienenstock regarding surreply (0.20).	1.70	1,341.30
11 Jan 2021	Mervis, Michael T.	206	Ambac Rule 2004: Review and comment on draft sur-reply in further opposition to renewed Rule 2004 motion.	1.40	1,104.60
11 Jan 2021	Stafford, Laura	206	Ambac Rule 2004: Revise draft motion for leave to file surreply regarding Ambac cash 2004 (1.10).	1.10	867.90
11 Jan 2021	Stafford, Laura	206	Ambac Rule 2004: Review and revise draft surreply regarding Ambac cash 2004 (1.50).	1.50	1,183.50
12 Jan 2021	Dale, Margaret A.	206	Ambac Rule 2004: Review and revise letter to Ambac regarding pensions (0.30); Review and revise motion for leave to file surreply in connection with Ambac's new cash 2004 motion (0.30); Review and revise surreply brief in connection with Ambac's new cash 2004 motion (0.60); E-mails with M. Mervis and L. Stafford regarding open issues related to surreply (0.30); E-mail M. Bienenstock regarding surreply (0.10); E-mails with Ernst Young regarding back up for December 2020 presentation (0.20); Call with L. Stafford regarding pension liabilities (0.20).	2.00	1,578.00

Client Name
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COMMONWEALTH TITLE III - RULE 2004 (0039)

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
12 Jan 2021	Mervis, Michael T.	206	Ambac Rule 2004: Review and comment on motion to leave to file sur-reply (0.50); Further review/revise draft sur-reply in opposition to renewed Rule 2004 motion (0.80).	1.30	1,025.70
12 Jan 2021	Stafford, Laura	206	Ambac Rule 2004: Review and revise draft motion for leave to file surreply to Ambac cash 2004 (0.80).	0.80	631.20
13 Jan 2021	Firestein, Michael A.	206	Ambac Rule 2004: Review urgent motion by Board on sur-reply on cash 2004 motion (0.30).	0.30	236.70
13 Jan 2021	Stafford, Laura	206	Ambac Rule 2004: Review and revise draft surreply and motion for leave to file surreply regarding Ambac 2004 regarding cash (0.40).	0.40	315.60
20 Jan 2021	Stafford, Laura	206	Ambac Rule 2004: Review and revise draft status report regarding Ambac 2004 regarding cash/assets (0.50).	0.50	394.50
21 Jan 2021	Dale, Margaret A.	206	Ambac Rule 2004: Review and revise draft of informative motion regarding cash/assets (0.30); Review AAFAF revisions to informative motion (0.30); E-mails with L. Stafford and J. Alonzo regarding finalizing informative motion (0.30).	0.90	710.10
21 Jan 2021	Mervis, Michael T.	206	Ambac Rule 2004: Review and comment on draft status report.	0.30	236.70
21 Jan 2021	Stafford, Laura	206	Ambac Rule 2004: Review and revise draft status report regarding Ambac cash/assets 2004 (0.90).	0.90	710.10
22 Jan 2021	Firestein, Michael A.	206	Ambac Rule 2004: Review joint status report on 2004 disputed issues and meet and confer materials (0.20).	0.20	157.80
Documents Filed on Behalf of the Board Sub-Total				23.30	\$18,383.70
Non-Board Court Filings – 207					
08 Jan 2021	Firestein, Michael A.	207	Ambac Rule 2004: Review Ambac reply on 2004 motion concerning cash documents (0.30).	0.30	236.70
08 Jan 2021	Ovanesian, Michelle M.	207	Ambac Rule 2004: Review Ambac's reply in support of its new Rule 2004 motion.	1.00	789.00

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COMMONWEALTH TITLE III - RULE 2004 (0039)

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09 Jan 2021	Dale, Margaret A.	207	Ambac Rule 2004: Review Ambac's reply in support of motion to compel cash 2004 discovery (1.50); Review R. Kim comments on reply, prepare comments regarding same and circulate to team regarding sur-reply (0.50); E-mails with M. Mervis and L. Stafford regarding sur-reply and motion for leave (0.20).	2.20	1,735.80
13 Jan 2021	Firestein, Michael A.	207	Ambac Rule 2004: Review Court order on Milliman subpoena (0.10).	0.10	78.90
20 Jan 2021	Dale, Margaret A.	207	Ambac Rule 2004: Review Ambac's response to Board request to file sur-reply regarding cash 2004 motion (0.40).	0.40	315.60
21 Jan 2021	Firestein, Michael A.	207	Ambac Rule 2004: Review Ambac opposition on cash 2004 sur-reply (0.30).	0.30	236.70
21 Jan 2021	Rappaport, Lary Alan	207	Ambac Rule 2004: Review Ambac response to motion for leave to file surreply, and related e-mails with T. Mungovan and M. Firestein regarding analysis (0.30).	0.30	236.70
29 Jan 2021	Firestein, Michael A.	207	Ambac Rule 2004: Review Milliman draft objections (0.20).	0.20	157.80
29 Jan 2021	Rappaport, Lary Alan	207	Ambac Rule 2004: Review order granting motion for sur-reply in response to Ambac Rule 2004 cash motion, sur-reply (0.30).	0.30	236.70
Non-Board Court Filings Sub-Total				5.10	\$4,023.90
Analysis and Strategy – 210					
04 Jan 2021	Dale, Margaret A.	210	Ambac Rule 2004: Review drafts of privilege log regarding pension documents (0.50); Telephone conference with L. Stafford regarding draft privilege log regarding pension documents (0.20); E-mails with W. Dalsen and L. Stafford regarding draft privilege log (0.20).	0.90	710.10
04 Jan 2021	Rappaport, Lary Alan	210	Ambac Rule 2004: Review draft updated privilege log, related e-mails and comments with L. Stafford, W. Dalsen, M. Dale (0.30).	0.30	236.70

Client Name
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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
04 Jan 2021	Dalsen, William D.	210	Ambac Rule 2004: Review draft privilege log for Ambac Rule 2004 requests (0.20); Correspondence with L. Stafford regarding draft privilege log (0.10).	0.30	236.70
04 Jan 2021	Stafford, Laura	210	Ambac Rule 2004: Review and revise draft Ambac 2004 privilege log regarding pension liabilities (0.50).	0.50	394.50
04 Jan 2021	Stafford, Laura	210	Ambac Rule 2004: E-mails with L. Pelanek, C. Steege, et al. regarding Ambac 2004 regarding pension liabilities (0.30).	0.30	236.70
04 Jan 2021	Stafford, Laura	210	Ambac Rule 2004: Call with M. Dale regarding Ambac 2004 privilege log regarding pension liabilities (0.20).	0.20	157.80
04 Jan 2021	Stafford, Laura	210	Ambac Rule 2004: Review and revise draft Ambac 2004 privilege log regarding pension liabilities (0.90).	0.90	710.10
04 Jan 2021	Stafford, Laura	210	Ambac Rule 2004: E-mails with M. Dale, W. Dalsen, et al. regarding Ambac 2004 privilege log regarding pension liabilities (0.30).	0.30	236.70
05 Jan 2021	Rappaport, Lary Alan	210	Ambac Rule 2004: E-mails with L. Stafford, M. Dale regarding response to Ambac, privilege log and review same (0.20); E-mail from L. Pelanek regarding privilege log, review privilege log (0.10).	0.30	236.70
05 Jan 2021	Stafford, Laura	210	Ambac Rule 2004: E-mails with L. Pelanek regarding Ambac 2004 regarding pension liabilities (0.20).	0.20	157.80
05 Jan 2021	Stafford, Laura	210	Ambac Rule 2004: E-mails with S. Chawla, et al. regarding Ambac 2004 regarding cash/assets (0.40).	0.40	315.60
08 Jan 2021	Dale, Margaret A.	210	Ambac Rule 2004: E-mails with M. Mervis, J. Alonzo and L. Stafford regarding Ambac reply on motion to compel regarding cash (0.40).	0.40	315.60
08 Jan 2021	Mervis, Michael T.	210	Ambac Rule 2004: Review Ambac reply brief in support of renewed Rule 2004 motion.	0.60	473.40
08 Jan 2021	Rappaport, Lary Alan	210	Ambac Rule 2004: Review Ambac reply in support of Rule 2004 motion (cash) (0.20).	0.20	157.80

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08 Jan 2021	Rappaport, Lary Alan	210	Ambac Rule 2004: E-mails with M. Pocha, A. Paslawsky, L. Stafford, W. Dalsen regarding meet and confer (Ambac Rule 2004 pensions) (0.20).	0.20	157.80
09 Jan 2021	Mervis, Michael T.	210	Ambac Rule 2004: Correspondence with M. Dale, L. Stafford and J. Alonso regarding possible sur-reply in opposition to renewed Rule 2004 motion.	0.30	236.70
09 Jan 2021	Kim, Mee (Rina)	210	Ambac Rule 2004: E-mails with M. Dale, M. Mervis and Proskauer team regarding surreply strategy on Ambac's cash Rule 2004 motion (1.30); Review briefs regarding same (0.40).	1.70	1,341.30
09 Jan 2021	Stafford, Laura	210	Ambac Rule 2004: E-mails with M. Dale, R. Kim, et al. regarding Ambac cash 2004.	0.30	236.70
10 Jan 2021	Kim, Mee (Rina)	210	Ambac Rule 2004: E-mail with M. Dale, M. Mervis and Proskauer team regarding surreply strategy on Ambac's cash Rule 2004 motion (0.10); Review memorandum regarding same (0.20).	0.30	236.70
11 Jan 2021	Kim, Mee (Rina)	210	Ambac Rule 2004: E-mail with M. Dale, M. Mervis and Proskauer team regarding surreply strategy on Ambac's cash Rule 2004 motion (1.00); E-mails with M. Dale, Proskauer team, and Ernst Young team regarding same (0.10); Review memorandum regarding same (0.50).	1.60	1,262.40
11 Jan 2021	Stafford, Laura	210	Ambac Rule 2004: E-mails with S. Chawla regarding Ambac 2004 regarding cash (0.60).	0.60	473.40
11 Jan 2021	Stafford, Laura	210	Ambac Rule 2004: E-mails with M. Dale, M. Mervis, R. Kim, Ernst Young team regarding Ambac 2004 regarding cash (0.70).	0.70	552.30
12 Jan 2021	Kim, Mee (Rina)	210	Ambac Rule 2004: E-mail with M. Dale, M. Mervis and Proskauer team regarding surreply strategy on Ambac's cash Rule 2004 motion (1.20); Review memorandum regarding same (0.50); E-mails with M. Dale, Proskauer team and Ernst Young team regarding same (0.20).	1.90	1,499.10
12 Jan 2021	Stafford, Laura	210	Ambac Rule 2004: E-mails with A. Pavel, M. Dale, et al. regarding Ambac 2004 regarding cash (0.90).	0.90	710.10

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
13 Jan 2021	Firestein, Michael A.	210	Ambac Rule 2004: Review and draft correspondence to L. Rappaport on 2004 status and strategy (0.20).	0.20	157.80
13 Jan 2021	Rappaport, Lary Alan	210	Ambac Rule 2004: E-mails with M. Firestein regarding update on Ambac Rule 2004 (pensions) meet and confer with Ambac, AAFAF (0.10); Review urgent motion to file sur-reply, proposed sur-reply in Ambac Rule 2004 (cash) motion (0.30).	0.40	315.60
13 Jan 2021	Kim, Mee (Rina)	210	Ambac Rule 2004: E-mail with M. Dale, M. Mervis and Proskauer team regarding surreply strategy on Ambac's cash Rule 2004 motion (0.50); Review memorandum regarding same (0.10); E-mails with M. Dale, Proskauer team and Ernst Young team regarding same (0.10).	0.70	552.30
13 Jan 2021	Stafford, Laura	210	Ambac Rule 2004: Review and analyze backup regarding Ambac 2004 regarding cash (0.30).	0.30	236.70
13 Jan 2021	Stafford, Laura	210	Ambac Rule 2004: E-mails with M. Dale, M. Mervis, and S. Chawla regarding Ambac 2004 regarding cash (0.40).	0.40	315.60
14 Jan 2021	Kim, Mee (Rina)	210	Ambac Rule 2004: E-mail with M. Dale, M. Mervis and Proskauer team regarding litigation strategy on Ambac's cash Rule 2004 motion (0.20); Review memorandum regarding same (0.10).	0.30	236.70
14 Jan 2021	Stafford, Laura	210	Ambac Rule 2004: E-mails with P. Possinger, W. Dalsen, M. Dale, et al. regarding Ambac 2004 regarding pension liabilities (0.80).	0.80	631.20
14 Jan 2021	Stafford, Laura	210	Ambac Rule 2004: E-mails with A. Pavel, M. Dale, J. Alonzo, et al. regarding Ambac 2004 regarding cash (0.40).	0.40	315.60
15 Jan 2021	Stafford, Laura	210	Ambac Rule 2004: Call with M. Dale regarding Ambac 2004 regarding pension liabilities (0.20).	0.20	157.80
17 Jan 2021	Kim, Mee (Rina)	210	Ambac Rule 2004: E-mail with M. Dale, M. Mervis and Proskauer team regarding Ambac's cash Rule 2004 letter response strategy (0.40).	0.40	315.60

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
18 Jan 2021	Kim, Mee (Rina)	210	Ambac Rule 2004: E-mail with M. Dale, M. Mervis and Proskauer team regarding Ambac's cash Rule 2004 letter response strategy (0.10).	0.10	78.90
18 Jan 2021	Stafford, Laura	210	Ambac Rule 2004: Review and analyze comments regarding documents for Ambac cash 2004 production (0.60).	0.60	473.40
19 Jan 2021	Dale, Margaret A.	210	Ambac Rule 2004: Review questions and answers concerning open items to respond to Ambac regarding cash issues (0.50); Telephone call with L. Stafford regarding Ambac meet and confer regarding cash (0.30); Review AAFAF letter to Ambac regarding requests related to assets, including of public corporations and non-Title III entities (0.40).	1.20	946.80
19 Jan 2021	Mervis, Michael T.	210	Ambac Rule 2004: Correspondence with L. Stafford in preparation for meet and confer session with Ambac.	0.30	236.70
19 Jan 2021	Rappaport, Lary Alan	210	Ambac Rule 2004: Review e-mail from A. Paslawsky regarding additional proposed search requests by Ambac for AAFAF e-mail searches (Ambac Rule 2004 pensions) (0.10).	0.10	78.90
19 Jan 2021	Alonzo, Julia D.	210	Ambac Rule 2004: Correspond with L. Stafford regarding upcoming meet and confer with Ambac's counsel.	0.10	78.90
19 Jan 2021	Kim, Mee (Rina)	210	Ambac Rule 2004: E-mails with M. Dale, M. Mervis and Proskauer team regarding Ambac's cash Rule 2004 letter response strategy (1.50); E-mails with L. Stafford regarding same (0.70); Review documents regarding same (0.30); E-mails with L. Stafford, Proskauer team and Ernst Young team regarding same (0.20).	2.70	2,130.30
19 Jan 2021	Sosa, Javier F.	210	Ambac Rule 2004: Review of previous productions to facilitate responding to opposing counsel request.	0.80	631.20
19 Jan 2021	Stafford, Laura	210	Ambac Rule 2004: E-mails with R. Kim, J. Alonzo, M. Dale, M. Mervis, et al. regarding Ambac 2004 regarding cash (1.10).	1.10	867.90

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
19 Jan 2021	Stafford, Laura	210	Ambac Rule 2004: Call with M. Dale regarding Ambac 2004 regarding cash/assets (0.30).	0.30	236.70
19 Jan 2021	Stafford, Laura	210	Ambac Rule 2004: Call with B. Rosen regarding Ambac 2004 regarding cash/assets (0.20).	0.20	157.80
20 Jan 2021	Mervis, Michael T.	210	Ambac Rule 2004: Correspondence with L. Stafford and R. Kim regarding most current Ambac cash requests (0.40); Review and comment on draft letter in response to Ambac's most recent meet and confer letter (0.50); Review Ambac opposition to motion for leave to file sur-reply on renewed Rule 2004 motion (0.20).	1.10	867.90
20 Jan 2021	Kim, Mee (Rina)	210	Ambac Rule 2004: E-mails with M. Dale, M. Mervis and Proskauer team regarding Ambac's cash Rule 2004 letter response strategy (1.40); Review documents regarding same (0.30); E-mails with L. Stafford regarding same (0.10).	1.80	1,420.20
20 Jan 2021	Stafford, Laura	210	Ambac Rule 2004: E-mails with M. Mervis, R. Kim, et al. regarding Ambac 2004 regarding cash/assets (0.70).	0.70	552.30
21 Jan 2021	Firestein, Michael A.	210	Ambac Rule 2004: Draft e-mail to T. Mungovan and L. Rappaport on strategy for 2004 issues (0.10).	0.10	78.90
21 Jan 2021	Kim, Mee (Rina)	210	Ambac Rule 2004: E-mails with L. Stafford and Proskauer team regarding Ambac's cash Rule 2004 letter response strategy (0.10).	0.10	78.90
21 Jan 2021	Stafford, Laura	210	Ambac Rule 2004: E-mails with M. Dale, M. Mervis, J. Alonzo, et al. regarding Ambac 2004 regarding cash/assets (0.50).	0.50	394.50
22 Jan 2021	Dale, Margaret A.	210	Ambac Rule 2004: Review and revise letter to Ambac regarding privilege issues (0.20); Conference call with M. Mervis, J. Alonzo, L. Stafford and R. Kim to discuss Ambac requests related to restricted accounts/privilege issues (1.00).	1.20	946.80
22 Jan 2021	Mervis, Michael T.	210	Ambac Rule 2004: Telephone conference with R. Kim, M. Dale, L. Stafford and J. Alonzo regarding Ambac document requests.	0.80	631.20

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
22 Jan 2021	Rappaport, Lary Alan	210	Ambac Rule 2004: Review e-mail from L. Stafford regarding information for Ambac Rule 2004 pensions meet and confer, search for information (0.20); Conference with L. Stafford regarding same (0.20); Review joint status report in Ambac Rule 2004 cash motion (0.20).	0.60	473.40
22 Jan 2021	Alonzo, Julia D.	210	Ambac Rule 2004: Conference call with R. Kim, M. Dale, L. Stafford and M. Mervis regarding letter responding to counsel for Ambac's letter.	1.00	789.00
22 Jan 2021	Kim, Mee (Rina)	210	Ambac Rule 2004: E-mails with L. Stafford and Proskauer team regarding Ambac's cash Rule 2004 letter response strategy (0.20); Review documents regarding same (0.50); Teleconference with M. Dale, M. Mervis, J. Alonzo and L. Stafford regarding same (1.00); E-mails with J. Alonzo regarding same (0.20); E-mails with M. Dale, Proskauer team and O'Melveny team regarding same (0.10); Draft memorandum regarding same (4.50).	6.50	5,128.50
22 Jan 2021	Stafford, Laura	210	Ambac Rule 2004: Call with M. Dale, M. Mervis, J. Alonzo, and R. Kim regarding Ambac 2004 regarding cash/assets (1.00).	1.00	789.00
22 Jan 2021	Stafford, Laura	210	Ambac Rule 2004: Call with L. Rappaport regarding Ambac cash/assets 2004 (0.20).	0.20	157.80
22 Jan 2021	Stafford, Laura	210	Ambac Rule 2004: E-mails with M. Dale, et al. regarding Ambac 2004 regarding cash/assets (0.60).	0.60	473.40
22 Jan 2021	Stafford, Laura	210	Ambac Rule 2004: E-mails with J. Sosa regarding Ambac 2004 regarding cash/assets (0.20).	0.20	157.80
23 Jan 2021	Kim, Mee (Rina)	210	Ambac Rule 2004: E-mails with L. Stafford and Proskauer team regarding Ambac's cash Rule 2004 letter response strategy (0.20); Review documents regarding same (2.80); Draft memorandum regarding same (4.60).	7.60	5,996.40
23 Jan 2021	Stafford, Laura	210	Ambac Rule 2004: E-mails with E. Stevens regarding Ambac 2004 regarding cash/assets (0.20).	0.20	157.80

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
24 Jan 2021	Stafford, Laura	210	Ambac Rule 2004: E-mails with E. Stevens regarding Ambac 2004 regarding cash/assets (0.30).	0.30	236.70
24 Jan 2021	Stafford, Laura	210	Ambac Rule 2004: E-mails with J. Sosa, M. Dale regarding Ambac 2004 production regarding cash/assets (0.30).	0.30	236.70
25 Jan 2021	Dale, Margaret A.	210	Ambac Rule 2004: E-mails with L. Stafford, B. Rosen and J. Sosa regarding back up for December 2020 cash presentation (0.30).	0.30	236.70
25 Jan 2021	Kim, Mee (Rina)	210	Ambac Rule 2004: E-mails with L. Stafford and Proskauer team regarding Ambac's cash Rule 2004 letter response strategy (0.40); Review documents regarding same (3.40); Draft memorandum regarding same (4.20).	8.00	6,312.00
25 Jan 2021	Sosa, Javier F.	210	Ambac Rule 2004: Review production with e-discovery (0.50).	0.50	394.50
25 Jan 2021	Stafford, Laura	210	Ambac Rule 2004: E-mails with A. Pavel, M. Dale, et al. regarding Ambac cash 2004 (0.50).	0.50	394.50
25 Jan 2021	Stafford, Laura	210	Ambac Rule 2004: E-mails with M. Dale, J. Sosa, B. Rosen regarding Ambac cash 2004 production (0.60).	0.60	473.40
26 Jan 2021	Dale, Margaret A.	210	Ambac Rule 2004: Review draft response to Ambac's subpoena to Milliman (0.50); E-mail Proskauer team regarding same (0.10); Review production to Ambac regarding December 2020 cash presentation (0.30); E-mails with L. Stafford and J. Sosa regarding production to Ambac (0.30).	1.20	946.80
26 Jan 2021	Kim, Mee (Rina)	210	Ambac Rule 2004: E-mails with L. Stafford regarding Ambac's cash Rule 2004 letter response strategy (0.10); E-mails with M. Dale and Proskauer team regarding same (0.20); Revise memorandum regarding same (8.70).	9.00	7,101.00
26 Jan 2021	Ovanesian, Michelle M.	210	Ambac Rule 2004: Review most recent status report and letters, and save to system folder for future reference.	0.40	315.60
26 Jan 2021	Sosa, Javier F.	210	Ambac Rule 2004: Finalize production of documents to Rule 2004 parties.	1.00	789.00
26 Jan 2021	Stafford, Laura	210	Ambac Rule 2004: E-mails with J. Sosa, M. Dale regarding Ambac 2004 cash production (0.40).	0.40	315.60

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
27 Jan 2021	Dale, Margaret A.	210	Ambac Rule 2004: Review, revise and comment on chart of restricted accounts that relate to Ambac correspondence (1.40); E-mails with R. Kim regarding same (0.20).	1.60	1,262.40
27 Jan 2021	Dalsen, William D.	210	Ambac Rule 2004: Review draft correspondence to Ambac regarding proposed search terms (0.20).	0.20	157.80
27 Jan 2021	Kim, Mee (Rina)	210	Ambac Rule 2004: E-mails with M. Dale and Proskauer team regarding Ambac's cash Rule 2004 letter response strategy (0.60); Revise memorandum regarding same (7.30).	7.90	6,233.10
27 Jan 2021	Sosa, Javier F.	210	Ambac Rule 2004: Review documents in order to prepare response to document requests.	3.00	2,367.00
27 Jan 2021	Stafford, Laura	210	Ambac Rule 2004: Review and revise draft chart regarding Ambac 2004 productions (1.00).	1.00	789.00
27 Jan 2021	Stafford, Laura	210	Ambac Rule 2004: E-mails with M. Dale, J. Alonzo, J. Sosa and R. Kim regarding Ambac cash 2004 (0.80).	0.80	631.20
28 Jan 2021	Dale, Margaret A.	210	Ambac Rule 2004: Review, revise and comment on updated chart of restricted accounts that relate to Ambac correspondence (1.60); E-mails with R. Kim and L. Stafford regarding same (0.20).	1.80	1,420.20
28 Jan 2021	Rappaport, Lary Alan	210	Ambac Rule 2004: E-mails with L. Stafford, M. Dale, W. Dalsen, M. Pocha, A. Paslawsky regarding Ambac pensions meet and confer, and related letter from M. Pocha to A. Paslawsky responding to search terms, volume of hits (0.20).	0.20	157.80
28 Jan 2021	Alonzo, Julia D.	210	Ambac Rule 2004: Prepare for call with O'Melveny regarding outstanding requests (0.70); Participate in call with O'Melveny, M. Dale, L. Stafford, M. Mervis and R. Kim regarding outstanding requests (0.40).	1.10	867.90

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
28 Jan 2021	Kim, Mee (Rina)	210	Ambac Rule 2004: E-mails with L. Stafford regarding Ambac's cash Rule 2004 letter response strategy (0.10); E-mails with M. Dale and Proskauer team regarding same (0.90); Revise memorandum regarding same (3.10); E-mails with L. Stafford and J. Sosa regarding same (0.20); Teleconference with M. Dale, Proskauer team, and O'Melveny team regarding same (0.40).	4.70	3,708.30
28 Jan 2021	Sosa, Javier F.	210	Ambac Rule 2004: Prepare summary of document review for R. Kim and L. Stafford.	2.00	1,578.00
28 Jan 2021	Stafford, Laura	210	Ambac Rule 2004: Call with A. Pavel, M. Dale, M. Mervis, R. Kim, J. Roth, and J. Alonzo regarding cash restriction analysis (0.40).	0.40	315.60
28 Jan 2021	Stafford, Laura	210	Ambac Rule 2004: E-mails with M. Dale, R. Kim, et al. regarding Ambac 2004 regarding cash (0.50).	0.50	394.50
28 Jan 2021	Stafford, Laura	210	Ambac Rule 2004: Review and analyze draft responses to Milliman subpoena (0.50).	0.50	394.50
28 Jan 2021	Stafford, Laura	210	Ambac Rule 2004: E-mails with S. Chawla, et al. regarding Ambac 2004 regarding cash (0.50).	0.50	394.50
29 Jan 2021	Dale, Margaret A.	210	Ambac Rule 2004: Review revised Milliman response to subpoena (0.30); E-mails with T. Mungovan, L. Stafford, L. Rappaport and W. Dalsen regarding same (0.50); Teleconference with L. Rappaport regarding same (0.20).	1.00	789.00
29 Jan 2021	Firestein, Michael A.	210	Ambac Rule 2004: Telephone conference with L. Rappaport on Milliman subpoena strategy concerning pensions (0.20).	0.20	157.80
29 Jan 2021	Mungovan, Timothy W.	210	Ambac Rule 2004: E-mails with L. Rappaport, M. Dale, and L. Stafford regarding Milliman's response to subpoena to produce documents and information concerning its pension calculations (0.40).	0.40	315.60

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
29 Jan 2021	Rappaport, Lary Alan	210	Ambac Rule 2004: Review third-party discovery response in Ambac Rule 2004 pensions and related e-mails with T. Mungovan, W. Dalsen, L. Stafford and M. Dale regarding analysis, strategy (0.60); Conference with M. Dale regarding same (0.20); Conference with M. Firestein regarding same (0.20).	1.00	789.00
29 Jan 2021	Dalsen, William D.	210	Ambac Rule 2004: Review draft responses and objections to Milliman subpoena (0.10); Correspondence with L. Stafford regarding draft responses and objections to subpoena to Milliman (0.20).	0.30	236.70
29 Jan 2021	Stafford, Laura	210	Ambac Rule 2004: E-mails with L. Rappaport, W. Dalsen, et al. regarding Ambac 2004 regarding Milliman (0.30).	0.30	236.70
29 Jan 2021	Stafford, Laura	210	Ambac Rule 2004: E-mails with G. Miranda, M. Dale, et al. regarding surreply to Ambac new cash 2004 motion (0.20).	0.20	157.80
29 Jan 2021	Stafford, Laura	210	Ambac Rule 2004: Review and analyze draft responses to Milliman subpoena (0.30).	0.30	236.70
30 Jan 2021	Stafford, Laura	210	Ambac Rule 2004: Review and analyze chart regarding Ambac 2004 requests (0.60).	0.60	473.40
31 Jan 2021	Mervis, Michael T.	210	Ambac Rule 2004: Review draft talking points for meet and confer session with Ambac.	0.20	157.80
31 Jan 2021	Kim, Mee (Rina)	210	Ambac Rule 2004: E-mails with L. Stafford regarding Ambac's cash Rule 2004 letter response strategy (0.40); Review documents regarding same (0.10).	0.50	394.50
31 Jan 2021	Stafford, Laura	210	Ambac Rule 2004: Review and analyze chart regarding Ambac cash 2004 requests (0.50).	0.50	394.50
31 Jan 2021	Stafford, Laura	210	Ambac Rule 2004: Draft talking points regarding Ambac cash/assets 2004 (2.20).	2.20	1,735.80
31 Jan 2021	Stafford, Laura	210	Ambac Rule 2004: E-mails with M. Dale, M. Mervis, J. Alonzo, R. Kim regarding Ambac 2004 regarding cash/assets (0.40).	0.40	315.60
Analysis and Strategy Sub-Total				106.90	\$84,344.10

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General Administration – 212					
21 Jan 2021	Chernus, Eric R.	212	Ambac Rule 2004: Send document for loading with processing and foldering instructions (0.30); Review production request and ask case team for clarity on volume, format, and time line (0.20); Send production request to vendor with instructions (0.40).	0.90	243.00
22 Jan 2021	Chernus, Eric R.	212	Ambac Rule 2004: Quality-check document production and release to case team with dissemination instructions (0.60).	0.60	162.00
25 Jan 2021	Chernus, Eric R.	212	Ambac Rule 2004: Review production rerun request by case team (0.30); Submit production rerun request to vendor with updated directions (0.40).	0.70	189.00
26 Jan 2021	Chernus, Eric R.	212	Ambac Rule 2004: Quality-check redone production with update confidentiality branding and release to case team (0.60).	0.60	162.00
27 Jan 2021	Ike, Yvonne O.	212	Ambac Rule 2004: E-mails with J. Sosa regarding Ernst Young/AMBAC production (0.50); Document search and saved search check in Relativity (0.50).	1.00	390.00
28 Jan 2021	Chernus, Eric R.	212	Ambac Rule 2004: Review SFTP issues and resolve file location with sender (0.30); Set up SFTP folder and access for Alvarez contact to review provided documents (0.30).	0.60	162.00
General Administration Sub-Total				4.40	\$1,308.00

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<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Fees Amount</u>
<u>Partner</u>			
Dale, Margaret A.	17.50	789.00	13,807.50
Firestein, Michael A.	1.90	789.00	1,499.10
Mervis, Michael T.	7.40	789.00	5,838.60
Mungovan, Timothy W.	0.40	789.00	315.60
Rappaport, Lary Alan	5.90	789.00	4,655.10
Total Partner	33.10		\$ 26,115.90
<u>Senior Counsel</u>			
Alonzo, Julia D.	2.70	789.00	2,130.30
Total Senior Counsel	2.70		\$ 2,130.30
<u>Associate</u>			
Dalsen, William D.	2.40	789.00	1,893.60
Kim, Mee (Rina)	55.80	789.00	44,026.20
Ovanesian, Michelle M.	2.90	789.00	2,288.10
Sosa, Javier F.	7.30	789.00	5,759.70
Stafford, Laura	56.30	789.00	44,420.70
Total Associate	124.70		\$ 98,388.30
<u>E-Discovery Attorney</u>			
Ike, Yvonne O.	1.00	390.00	390.00
Total E-Discovery Attorney	1.00		\$ 390.00
<u>Prac. Support</u>			
Chernus, Eric R.	3.40	270.00	918.00
Total Prac. Support	3.40		\$ 918.00
Professional Fees	164.90		\$ 127,942.50

Client Name
Matter NameFOMB (33260)
COMMONWEALTH TITLE III - RULE 2004 (0039)

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Invoice Date
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21020661**Description of Disbursements**

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
Westlaw			
10 Jan 2021	Stafford, Laura	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 3 Lines Printed - 0	172.00
11 Jan 2021	Stafford, Laura	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 32 Lines Printed - 0	688.00
20 Jan 2021	Stafford, Laura	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 5 Lines Printed - 0	344.00
Total Westlaw			1,204.00

Client Name
Matter NameFOMB (33260)
COMMONWEALTH TITLE III - RULE 2004 (0039)

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21020661

Disbursement Summary

<u>Disbursements and Other Charges</u>	<u>Amount</u>
Computerized Research	<u>1,204.00</u>
Total Disbursements	\$ 1,204.00
 Total Billed	 <u><u>\$ 129,146.50</u></u>

Client Name
Matter Name

FOMB (33260) **Exhibit B Page 1382 of 1552**
COMMONWEALTH TITLE III – MISCELLANEOUS (0041)

Invoice Date
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Number

24 Feb 2021
21018985

Task Summary

Task	Hours	Fees Incurred
201 Tasks relating to the Board, its Members, and its Staff	1.40	1,104.60
202 Legal Research	0.20	157.80
205 Communications with the CW, its Instrumentalities or Representatives	1.20	946.80
206 Documents Filed on Behalf of the Board	11.60	9,152.40
207 Non-Board Court Filings	2.00	1,578.00
208 Stay Matters	4.90	3,866.10
210 Analysis and Strategy	3.90	3,077.10
212 General Administration	3.10	837.00
219 Appeal	61.90	48,839.10
Total Fees	90.20	\$ 69,558.90

Client Name	FOMB (33260)	Exhibit B	Page 1383 of 1552	Invoice Date	24 Feb 2021
Matter Name	COMMONWEALTH TITLE III – MISCELLANEOUS (0041)			Invoice Number	21018985

Description of Services Rendered					
<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
Tasks relating to the Board, its Members, and its Staff – 201					
19 Jan 2021	Hartunian, Joseph S.	201	Vaello-Madero: Review and synopsis of legal scholarship in connection with United States v. Vaello-Madero for J. Roberts.	1.40	1,104.60
Tasks relating to the Board, its Members, and its Staff Sub-Total				1.40	\$1,104.60
Legal Research – 202					
16 Jan 2021	Firestein, Michael A.	202	Force Link: Research Force Link case closure order (0.20).	0.20	157.80
Legal Research Sub-Total				0.20	\$157.80
Communications with the CW, its Instrumentalities or Representatives – 205					
05 Jan 2021	Ma, Steve	205	Chardon Dubs: Follow-up with MPM regarding Chardon Dubs turnover motion.	0.10	78.90
07 Jan 2021	Ma, Steve	205	Gracia: Call with Commonwealth representatives regarding payment and processing of Gracia-Gracia claims.	1.00	789.00
15 Jan 2021	Ma, Steve	205	Chardon Dubs: Follow up with MPM on Chardon Dubs turnover motion.	0.10	78.90
Communications with the CW, its Instrumentalities or Representatives Sub-Total				1.20	\$946.80
Documents Filed on Behalf of the Board – 206					
07 Jan 2021	Skrzynski, Matthew A.	206	Chadron Dubs: Review precedent regarding extension motion (0.40); Draft extension motion for vehicle turnover motion (0.60).	1.00	789.00
08 Jan 2021	Rosen, Brian S.	206	Chardon Dubs: Review Chardon Dubs extension motion (0.10); Memorandum to M. Skrzynski regarding same (0.10).	0.20	157.80
08 Jan 2021	Skrzynski, Matthew A.	206	Chadron Dubs: E-mail to B. Rosen, G. Miranda, D. Perez regarding extension motion (0.20); Correspond with C. Velaz Rivero, D. Perez regarding filing (0.20).	0.40	315.60
08 Jan 2021	Skrzynski, Matthew A.	206	Chadron Dubs: Prepare extension motion for vehicle turnover motion for filing.	0.50	394.50

Client Name	FOMB (33260)	Exhibit B	Page 1384 of 1552	Invoice Date	24 Feb 2021
Matter Name	COMMONWEALTH TITLE III – MISCELLANEOUS (0041)			Invoice Number	21018985

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
15 Jan 2021	Skrzynski, Matthew A.	206	Chardon Dubs: Draft extension motion for F. Chardon Dubs vehicle turnover motion.	0.90	710.10
25 Jan 2021	Skrzynski, Matthew A.	206	Chardon Dubs: Revise response to F. Chardon Dubs motion of vehicle owner for turnover of property.	1.00	789.00
26 Jan 2021	Ma, Steve	206	Chardon Dubs: Review and revise draft Chardon Dubs turnover motion objection.	1.70	1,341.30
26 Jan 2021	Skrzynski, Matthew A.	206	Chardon Dubs: Revise response to F. Chardon Dubs motion of vehicle owner for turnover of property.	4.00	3,156.00
28 Jan 2021	Skrzynski, Matthew A.	206	Chardon Dubs: Revise response to F. Chardon Dubs motion of vehicle owner for turnover of property.	0.50	394.50
29 Jan 2021	Firestein, Michael A.	206	Chardon Dubs: Review Board opposition to further turnover motion under PROMESA (0.20).	0.20	157.80
29 Jan 2021	Ma, Steve	206	Chardon Dubs: Review objection to Chardon Dubs turnover motion.	0.30	236.70
29 Jan 2021	Skrzynski, Matthew A.	206	Chardon Dubs: Revise and finalize for filing response to F. Chardon Dubs motion of vehicle owner for turnover of property.	0.90	710.10
Documents Filed on Behalf of the Board Sub-Total				11.60	\$9,152.40

Non-Board Court Filings – 207

05 Jan 2021	Stafford, Laura	207	Diaz Mayoral: Review and analyze draft Diaz Mayoral extension motion (0.10).	0.10	78.90
06 Jan 2021	Firestein, Michael A.	207	Diaz Mayoral: Review order on Diaz briefing (0.10).	0.10	78.90
12 Jan 2021	Ovanesian, Michelle M.	207	Rosario: Review docket for appeal of final judgment.	0.20	157.80
14 Jan 2021	Firestein, Michael A.	207	Hernandez-Montanez: Review PDP motion on briefing regarding motion to dismiss (0.10).	0.10	78.90
14 Jan 2021	Ovanesian, Michelle M.	207	Rosario: Review docket for appeal of final judgment.	0.20	157.80
16 Jan 2021	Mungovan, Timothy W.	207	Force Link: E-mails with M. Firestein regarding order dismissing SCC's claim against Force Link (0.10).	0.10	78.90

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COMMONWEALTH TITLE III – MISCELLANEOUS (0041)

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
16 Jan 2021	Mungovan, Timothy W.	207	Hernandez-Montanez: Review Judge Dein's order granting plaintiffs' motion to extend deadlines in connection with Board's motion to dismiss in Hernandez-Montanez (0.10).	0.10	78.90
16 Jan 2021	Mungovan, Timothy W.	207	Force Link: Review order dismissing SCC's claim against Force Link (0.10).	0.10	78.90
18 Jan 2021	Ovanesian, Michelle M.	207	Rosario: Review docket for any updates or filings regarding appeal.	0.20	157.80
25 Jan 2021	Rappaport, Lary Alan	207	Rosario: Review docket to determine whether Y. Rosario has filed a notice of appeal from dismissal of her complaint, related e-mail with L. Stafford (0.10).	0.10	78.90
27 Jan 2021	Firestein, Michael A.	207	Rosario: Review Rosario motion for reconsideration and related court order (0.20).	0.20	157.80
27 Jan 2021	Ovanesian, Michelle M.	207	Rosario: Review Rosario's motion for reconsideration.	0.50	394.50
Non-Board Court Filings Sub-Total				2.00	\$1,578.00

Stay Matters – 208

04 Jan 2021	Blackwell, Brooke H.	208	Admin Exp: Review materials for Medina Condo response (0.20).	0.20	157.80
04 Jan 2021	Ma, Steve	208	Lift Stay: Review and sign off on Sastre lift-stay extension motion.	0.10	78.90
05 Jan 2021	Blackwell, Brooke H.	208	Admin Exp: Review materials for Medina Condo response (0.10); E-mail with C. Rivero regarding same (0.10).	0.20	157.80
07 Jan 2021	Barak, Ehud	208	Gracia: Call with DOJ and treasury regarding Gracia Gracia settlement.	1.00	789.00
12 Jan 2021	Blackwell, Brooke H.	208	Admin Exp: Review materials for Medina Condo response (0.10).	0.10	78.90
12 Jan 2021	Ma, Steve	208	Lift Stay: Review and comment on Guinot lift-stay stipulation.	0.40	315.60
13 Jan 2021	Blackwell, Brooke H.	208	Admin Exp: Review materials for Medina Condo response (0.10); E-mail with C. Rivero regarding same (0.10).	0.20	157.80
13 Jan 2021	Ma, Steve	208	Chardon Dubs: Review and comment on Chardon Dubs lift-stay stipulation.	0.40	315.60
14 Jan 2021	Blackwell, Brooke H.	208	Admin Exp: E-mail with C. Rivero regarding Medina Condo response (0.10).	0.10	78.90

Client Name	FOMB (33260)	Exhibit B	Page 1386 of 1552	Invoice Date	24 Feb 2021
Matter Name	COMMONWEALTH TITLE III – MISCELLANEOUS (0041)			Invoice Number	21018985

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
14 Jan 2021	Ma, Steve	208	Lift Stay: Review and comment on Guinot lift-stay extension motion.	0.30	236.70
19 Jan 2021	Ma, Steve	208	Lift Stay: Follow up with MPM regarding 20th omnibus lift-stay stipulation approval motion.	0.10	78.90
19 Jan 2021	Ma, Steve	208	Lift Stay: Follow-up with MPM regarding status of Sastre lift-stay stipulation.	0.10	78.90
22 Jan 2021	Ma, Steve	208	Lift Stay: Review and revise 20th omnibus lift-stay stipulation approval motion.	0.40	315.60
26 Jan 2021	Ma, Steve	208	Lift Stay: Review and sign off on IDEA lift-stay stipulation.	0.30	236.70
28 Jan 2021	Rosen, Brian S.	208	Chadron Dubs: Review and revise turnover reply (0.30); Memorandum to S. Ma, et al regarding same (0.10).	0.40	315.60
29 Jan 2021	Rosen, Brian S.	208	Chadron Dubs: Review M. Skrzynski memorandum regarding vehicle turnover (0.10); Memorandum to M. Skrzynski regarding same (0.10).	0.20	157.80
29 Jan 2021	Ma, Steve	208	Lift Stay: Review and comment on Finca Perseverancia lift-stay stipulation.	0.40	315.60
Stay Matters Sub-Total				4.90	\$3,866.10
Analysis and Strategy – 210					
12 Jan 2021	Febus, Chantel L.	210	Hernandez-Montanez: Communication with L. Stafford and H. Bauer regarding Hernandez-Montanez.	0.30	236.70
12 Jan 2021	Mungovan, Timothy W.	210	Hernandez-Montanez: E-mails with L. Rappaport regarding extending time for Hernandez-Montanez to respond to Board's motion to dismiss (0.20).	0.20	157.80
12 Jan 2021	Rappaport, Lary Alan	210	Hernandez-Montanez: E-mails L. Stafford, M. Harris, P. Possinger, H. Bauer regarding plaintiffs request for extension of briefing schedule in Hernandez-Montanez adversary proceeding (0.10).	0.10	78.90
12 Jan 2021	Stafford, Laura	210	Hernandez-Montanez: E-mails with H. Bauer, P. Possinger, L. Rappaport, et al. regarding request for extension (0.20).	0.20	157.80
13 Jan 2021	Rappaport, Lary Alan	210	Hernandez-Montanez: E-mails with L. Stafford, P. Possinger, H. Bauer regarding Hernandez-Montanez status (0.10).	0.10	78.90

Client Name
Matter NameFOMB (33260)
COMMONWEALTH TITLE III – MISCELLANEOUS (0041)

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
15 Jan 2021	Rosen, Brian S.	210	Chardon Dubs: Review M. Skrzynski memorandum/motion regarding Chardon Dubs action (0.10); Memorandum to M. Skrzynski regarding same (0.10).	0.20	157.80
15 Jan 2021	Skrzynski, Matthew A.	210	Chardon Dubs: Correspond with G. Miranda regarding Chardon Dubs extension motion.	0.20	157.80
16 Jan 2021	Firestein, Michael A.	210	Force Link: Review and draft e-mail to T. Mungovan on status of Force Link (0.20).	0.20	157.80
18 Jan 2021	Blackwell, Brooke H.	210	Admin Exp: Review draft extension request (0.20); E-mail with P. Possinger, E. Barak, and S. Ma regarding comments to same (0.10); E-mail with C. Rivero regarding filing and filing of extension motion (0.20).	0.50	394.50
20 Jan 2021	Blackwell, Brooke H.	210	Admin Exp: E-mail with C. Rivero regarding Consul Tech (0.10).	0.10	78.90
21 Jan 2021	Blackwell, Brooke H.	210	Admin Exp: E-mail with C. Rivero regarding Medina Condo response (0.10).	0.10	78.90
23 Jan 2021	Harris, Mark D.	210	Vaello-Madero: Review summary of Harvard Law Review note on case.	0.30	236.70
25 Jan 2021	Blackwell, Brooke H.	210	Admin Exp: E-mail with C. Rivero regarding investigation for Medina administrative expense (0.20).	0.20	157.80
25 Jan 2021	Stafford, Laura	210	Rosario: E-mails with L. Rappaport and M. Ovanesian regarding resolution of Rosario motion for judgment (0.10).	0.10	78.90
26 Jan 2021	Blackwell, Brooke H.	210	Admin Exp: E-mail with C. Rivero regarding investigation for Medina administrative expense (0.10).	0.10	78.90
27 Jan 2021	Rappaport, Lary Alan	210	Rosario: E-mails with L. Stafford, M. Firestein regarding Y. Rosario's motion for reconsideration, denial of Y. Rosario's motion for reconsideration, Y. Rosario's failure to file timely notice of appeal from dismissal (0.10).	0.10	78.90
27 Jan 2021	Blackwell, Brooke H.	210	Admin Exp: E-mail with C. Rivero regarding Medina Condos (0.10).	0.10	78.90
27 Jan 2021	Stafford, Laura	210	Rosario: Review and analyze motion for reconsideration regarding Rosario dismissal (0.50).	0.50	394.50
28 Jan 2021	Blackwell, Brooke H.	210	Admin Exp: E-mail with C. Rivero regarding Medina Condo response (0.10).	0.10	78.90

Client Name	FOMB (33260)	Exhibit B	Page 1388 of 1552	Invoice Date	24 Feb 2021
Matter Name	COMMONWEALTH TITLE III – MISCELLANEOUS (0041)			Invoice Number	21018985

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
29 Jan 2021	Blackwell, Brooke H.	210	Admin Exp: E-mail with C. Rivero regarding investigation for Medina administrative expense (0.20).	0.20	157.80
Analysis and Strategy Sub-Total				3.90	\$3,077.10
General Administration – 212					
06 Jan 2021	Monforte, Angelo	212	Diaz Mayoral: Review and revise appellee's unopposed motion for extension of time to file answering brief per J. Roberts.	0.70	189.00
06 Jan 2021	Henderson, Laurie A.	212	Diaz Mayoral: Electronic filing in the First Circuit Court of Appeals of motion for extension of time to file an answering brief in 19-2231 / 20-1279.	0.30	81.00
28 Jan 2021	Monforte, Angelo	212	Chadron Dubs: Review and edit citations to reply to vehicle claimant motion for turnover per M. Skrzynski.	2.10	567.00
General Administration Sub-Total				3.10	\$837.00
Appeal – 219					
03 Jan 2021	Roberts, John E.	219	Diaz Mayoral: Draft motion to extend time to respond.	0.80	631.20
06 Jan 2021	Firestein, Michael A.	219	Diaz Mayoral: Draft extension motion on Diaz Mayoral appeal for Board and draft e-mail to J. Roberts on same (0.30); Review as filed motion per J. Roberts revisions (0.10).	0.40	315.60
06 Jan 2021	Roberts, John E.	219	Diaz Mayoral: Revise / prepare for filing motion for extension.	0.30	236.70
07 Jan 2021	Roberts, John E.	219	Diaz Mayoral: Call with L. Kowalczyk to discuss drafting answering appellate brief.	0.20	157.80
07 Jan 2021	Kowalczyk, Lucas	219	Diaz Mayoral: Call with J. Roberts, in connection with Diaz Mayoral's appeal (0.20).	0.20	157.80
08 Jan 2021	Mungovan, Timothy W.	219	SSI: E-mails with J. El Koury and J. Roberts regarding SSI cases that are subject of cert petition to Supreme Court (0.20).	0.20	157.80
08 Jan 2021	Roberts, John E.	219	SSI: Review Supreme Court docket and draft e-mail to Board concerning status of SSI appeal.	0.20	157.80
11 Jan 2021	Mungovan, Timothy W.	219	SSI: E-mails with M. Harris and J. Roberts regarding HLR's case study on SSI cases (0.30).	0.30	236.70

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
11 Jan 2021	Roberts, John E.	219	SSI: Review Supreme Court order list and draft e-mail to client concerning cert petition in SSI case.	0.20	157.80
12 Jan 2021	Kowalczyk, Lucas	219	Diaz Mayoral: Review and analyze district court record, in connection with Diaz Mayoral's appeal (2.30).	2.30	1,814.70
13 Jan 2021	Kowalczyk, Lucas	219	Diaz Mayoral: Review and analyze district court record, in connection with Diaz Mayoral's appeal (2.20).	2.20	1,735.80
14 Jan 2021	Kowalczyk, Lucas	219	Diaz Mayoral: Review and analyze district court record, in connection with Diaz Mayoral's appeal (1.60).	1.60	1,262.40
14 Jan 2021	Kowalczyk, Lucas	219	Diaz Mayoral: Draft an outline of the answering brief, in connection with Diaz Mayoral's appeal (1.30).	1.30	1,025.70
15 Jan 2021	Kowalczyk, Lucas	219	Diaz Mayoral: Draft an outline of the answering brief, in connection with Diaz Mayoral's appeal (1.30).	1.30	1,025.70
15 Jan 2021	Kowalczyk, Lucas	219	Diaz Mayoral: Research into claimant standing, party-in-interest requirement, and Rule 59 standard, in connection with Diaz Mayoral's appeal (3.60).	3.60	2,840.40
19 Jan 2021	Roberts, John E.	219	SSI: Review Supreme Court order list and draft e-mail to client concerning re-listing of petition in SSI case (0.10); Call with J. Hartunian to discuss analysis of Harvard Law Review discussion of SSI case (0.20).	0.30	236.70
20 Jan 2021	Kowalczyk, Lucas	219	Diaz Mayoral: Draft an outline of the answering brief, in connection with Diaz Mayoral's appeal (0.40).	0.40	315.60
21 Jan 2021	Roberts, John E.	219	Diaz Mayoral: Call with L. Kowalczyk to discuss answering brief (0.30); E-mails with same regarding same (0.30).	0.60	473.40
21 Jan 2021	Kowalczyk, Lucas	219	Diaz Mayoral: Draft an outline of the answering brief, in connection with Diaz Mayoral's appeal (1.20).	1.20	946.80
21 Jan 2021	Kowalczyk, Lucas	219	Diaz Mayoral: Call with J. Roberts regarding an outline of the answering brief, in connection with Diaz Mayoral's appeal (0.30).	0.30	236.70
21 Jan 2021	Kowalczyk, Lucas	219	Diaz Mayoral: Research into claimant standing and Rule 59 standard, in connection with Diaz Mayoral's appeal (1.20).	1.20	946.80

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COMMONWEALTH TITLE III – MISCELLANEOUS (0041)

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
22 Jan 2021	Mungovan, Timothy W.	219	SSI: E-mails with M. Harris and J. Roberts regarding SSI cases seeking cert petition before Supreme Court and responding to J. El Koury's inquiries regarding same (0.30).	0.30	236.70
22 Jan 2021	Mungovan, Timothy W.	219	SSI: Call with M. Harris regarding SSI cases seeking cert petition before U.S. and responding to J. El Koury's inquiries regarding same (0.10).	0.10	78.90
22 Jan 2021	Roberts, John E.	219	SSI: Revise e-mail to Board regarding petition for cert in SSI case.	0.30	236.70
22 Jan 2021	Kowalczyk, Lucas	219	Diaz Mayoral: Draft and revise an outline of the answering brief, in connection with Diaz Mayoral's appeal (0.80).	0.80	631.20
22 Jan 2021	Kowalczyk, Lucas	219	Diaz Mayoral: Draft the answering brief, in connection with Diaz Mayoral's appeal (0.70).	0.70	552.30
22 Jan 2021	Kowalczyk, Lucas	219	Diaz Mayoral: E-mail with S. Ma regarding an outline of the answering brief, in connection with Diaz Mayoral's appeal (0.10).	0.10	78.90
22 Jan 2021	Kowalczyk, Lucas	219	Diaz Mayoral: Research into claimant standing and Rule 59 standard, in connection with Diaz Mayoral's appeal (1.10).	1.10	867.90
23 Jan 2021	Mungovan, Timothy W.	219	SSI: E-mails with M. Harris regarding providing an update to J. El Koury regarding SSI cases (0.20).	0.20	157.80
23 Jan 2021	Kowalczyk, Lucas	219	Diaz Mayoral: Draft the answering brief, in connection with Diaz Mayoral's appeal (0.80).	0.80	631.20
23 Jan 2021	Ma, Steve	219	Diaz Mayoral: Review and analyze pleadings for Diaz Mayoral appeal.	1.20	946.80
24 Jan 2021	Kowalczyk, Lucas	219	Diaz Mayoral: Revise an outline of the answering brief, in connection with Diaz Mayoral's appeal (0.60).	0.60	473.40
24 Jan 2021	Kowalczyk, Lucas	219	Diaz Mayoral: E-mail with S. Ma regarding an outline of the answering brief, in connection with Diaz Mayoral's appeal (0.10).	0.10	78.90
25 Jan 2021	Roberts, John E.	219	SSI: Review Supreme Court order list and draft e-mail to client concerning relisting of SSI petition.	0.10	78.90
25 Jan 2021	Kowalczyk, Lucas	219	Diaz Mayoral: Draft the answering brief, in connection with Diaz Mayoral's appeal (4.60).	4.60	3,629.40

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
25 Jan 2021	Kowalczyk, Lucas	219	Diaz Mayoral: Revise an outline of the answering brief, in connection with Diaz Mayoral's appeal (0.40).	0.40	315.60
25 Jan 2021	Kowalczyk, Lucas	219	Diaz Mayoral: E-mails with J. Roberts and S. Ma regarding an outline of the answering brief, in connection with Diaz Mayoral's appeal (0.40).	0.40	315.60
25 Jan 2021	Ma, Steve	219	Diaz Mayoral: Review and comment on reply outline for Diaz-Mayoral appeal.	1.30	1,025.70
26 Jan 2021	Kowalczyk, Lucas	219	Diaz Mayoral: E-mails with J. Roberts and S. Ma regarding an outline of the answering brief, in connection with Diaz Mayoral's appeal (0.30).	0.30	236.70
26 Jan 2021	Kowalczyk, Lucas	219	Diaz Mayoral: Draft the answering brief, in connection with Diaz Mayoral's appeal (2.80).	2.80	2,209.20
26 Jan 2021	Ma, Steve	219	Diaz Mayoral: E-mails with L. Kowalczyk regarding Diaz-Mayoral appeal.	0.20	157.80
27 Jan 2021	Roberts, John E.	219	Diaz Mayoral: Revise outline.	0.30	236.70
27 Jan 2021	Snell, Dietrich L.	219	Diaz Mayoral: Review appellants' brief and draft outline for appellees' brief (1.70); E-mails from J. Roberts, L. Stafford about outline (0.20).	1.90	1,499.10
27 Jan 2021	Kowalczyk, Lucas	219	Diaz Mayoral: E-mails with J. Roberts and S. Ma regarding an outline of the answering brief, in connection with Diaz Mayoral's appeal (0.20).	0.20	157.80
27 Jan 2021	Kowalczyk, Lucas	219	Diaz Mayoral: Draft the answering brief, in connection with Diaz Mayoral's appeal (5.10).	5.10	4,023.90
28 Jan 2021	Snell, Dietrich L.	219	Diaz Mayoral: Complete review of appellants' brief, Title III court transcript and decisions.	1.80	1,420.20
28 Jan 2021	Kowalczyk, Lucas	219	Diaz Mayoral: Draft the answering brief, in connection with Diaz Mayoral's appeal (3.20).	3.20	2,524.80
29 Jan 2021	Kowalczyk, Lucas	219	Diaz Mayoral: Draft the answering brief, in connection with Diaz Mayoral's appeal (3.80).	3.80	2,998.20
30 Jan 2021	Kowalczyk, Lucas	219	Diaz Mayoral: Draft the answering brief, in connection with Diaz Mayoral's appeal (3.80).	3.80	2,998.20
31 Jan 2021	Snell, Dietrich L.	219	Diaz Mayoral: Review appellate calendar items (0.20); Review Diaz-Mayoral outline and related J. Roberts e-mail (0.20).	0.40	315.60

Client Name	FOMB (33260)	Exhibit B Page 1392 of 1552	Invoice Date	24 Feb 2021
Matter Name	COMMONWEALTH TITLE III – MISCELLANEOUS (0041)		Invoice Number	21018985

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
31 Jan 2021	Kowalczyk, Lucas	219	Diaz Mayoral: Draft the answering brief, in connection with Diaz Mayoral's appeal (5.40).	5.40	4,260.60
31 Jan 2021	Stafford, Laura	219	Diaz Mayoral: Review and revise draft outline regarding Diaz Mayoral appeal (0.50).	0.50	394.50
Appeal Sub-Total				61.90	\$48,839.10

Client Name
Matter NameFOMB (33260) Exhibit B Page 1393 of 1552
COMMONWEALTH TITLE III – MISCELLANEOUS (0041)Invoice Date
Invoice
Number24 Feb 2021
21018985**Timekeeper Summary**

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Fees Amount</u>
<u>Partner</u>			
Barak, Ehud	1.00	789.00	789.00
Febus, Chantel L.	0.30	789.00	236.70
Firestein, Michael A.	1.40	789.00	1,104.60
Harris, Mark D.	0.30	789.00	236.70
Mungovan, Timothy W.	1.60	789.00	1,262.40
Rappaport, Lary Alan	0.40	789.00	315.60
Roberts, John E.	3.30	789.00	2,603.70
Rosen, Brian S.	1.00	789.00	789.00
Snell, Dietrich L.	4.10	789.00	3,234.90
Total Partner	13.40		\$ 10,572.60
<u>Associate</u>			
Blackwell, Brooke H.	2.20	789.00	1,735.80
Hartunian, Joseph S.	1.40	789.00	1,104.60
Kowalczyk, Lucas	49.80	789.00	39,292.20
Ma, Steve	8.40	789.00	6,627.60
Ovanesian, Michelle M.	1.10	789.00	867.90
Skrzynski, Matthew A.	9.40	789.00	7,416.60
Stafford, Laura	1.40	789.00	1,104.60
Total Associate	73.70		\$ 58,149.30
<u>Legal Assistant</u>			
Monforte, Angelo	2.80	270.00	756.00
Total Legal Assistant	2.80		\$ 756.00
<u>Litigation Support</u>			
Henderson, Laurie A.	0.30	270.00	81.00
Total Litigation Support	0.30		\$ 81.00
Professional Fees	90.20		\$ 69,558.90

Client Name
Matter NameFOMB (33260)
COMMONWEALTH TITLE III – MISCELLANEOUS (0041)

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Invoice Date
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21018985

Description of Disbursements			
<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
Westlaw			
23 Jan 2021	Kowalczyk, Lucas	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 7 Lines Printed - 0	344.00
Total Westlaw			344.00

Client Name
Matter NameFOMB (33260) [Exhibit B Page 1395 of 1552](#)
COMMONWEALTH TITLE III – MISCELLANEOUS (0041)**Invoice Date**
Invoice
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21018985

Disbursement Summary

<u>Disbursements and Other Charges</u>	<u>Amount</u>
Computerized Research	344.00
Total Disbursements	\$ 344.00

Total Billed	<u><u>\$ 69,902.90</u></u>
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Client Name
Matter NameFOMB (33260)
CW TITLE III-GO & GUARANTEED BONDS LIEN (0072)

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Invoice Date
Invoice
Number24 Feb 2021
21020684**Task Summary**

Task	Hours	<u>Fees Incurred</u>
202 Legal Research	16.30	12,860.70
206 Documents Filed on Behalf of the Board	1.40	1,104.60
207 Non-Board Court Filings	0.40	315.60
210 Analysis and Strategy	31.40	24,774.60
Total Fees	49.50	\$ 39,055.50

Client Name
Matter NameFOMB (33260)
CW TITLE III-GO & GUARANTEED BONDS LIEN (0072)

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Invoice Date
Invoice
Number24 Feb 2021
21020684

Description of Services Rendered					
<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
Legal Research – 202					
11 Jan 2021	Wheat, Michael K.	202	Research regarding GO Bond litigation issues for argument outline (2.20).	2.20	1,735.80
15 Jan 2021	Wheat, Michael K.	202	Research regarding lien priority for GO Bonds litigation outline (3.10).	3.10	2,445.90
27 Jan 2021	Skrzynski, Matthew A.	202	Review prior research and pleadings in connection with Assured takings arguments.	0.50	394.50
27 Jan 2021	Wheat, Michael K.	202	Research regarding constitutional issues in connection with the GO bonds (2.10).	2.10	1,656.90
29 Jan 2021	Blackwell, Brooke H.	202	Research regarding GO bond litigation analysis (2.30).	2.30	1,814.70
29 Jan 2021	Wheat, Michael K.	202	Research regarding constitutional issues in connection with GO bonds litigation (1.40).	1.40	1,104.60
31 Jan 2021	Blackwell, Brooke H.	202	Research regarding GO bond litigation analysis (2.40); Revise internal reference materials regarding same (2.30).	4.70	3,708.30
Legal Research Sub-Total				16.30	\$12,860.70
Documents Filed on Behalf of the Board – 206					
22 Jan 2021	Wheat, Michael K.	206	Draft outline regarding responses to arguments from Hein motion to dismiss (1.40).	1.40	1,104.60
Documents Filed on Behalf of the Board Sub-Total				1.40	\$1,104.60
Non-Board Court Filings – 207					
14 Jan 2021	Firestein, Michael A.	207	Review briefing materials on GO priority claims for confirmation litigation planning (0.40).	0.40	315.60
Non-Board Court Filings Sub-Total				0.40	\$315.60
Analysis and Strategy – 210					
04 Jan 2021	Wheat, Michael K.	210	Draft outline of responses in GO Bond litigation chart (1.20); Review internal documents in preparation for conference with E. Barak (0.60).	1.80	1,420.20

Client Name
Matter NameFOMB (33260)
CW TITLE III-GO & GUARANTEED BONDS LIEN (0072)

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Invoice Date
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Number24 Feb 2021
21020684

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
05 Jan 2021	Skrzynski, Matthew A.	210	Review documents and filings with respect to response to general obligation bond complaints.	1.10	867.90
05 Jan 2021	Skrzynski, Matthew A.	210	Revise summary of motions to dismiss GO bond lien challenge and claims objections and associated responses.	1.40	1,104.60
06 Jan 2021	Barak, Ehud	210	Call with M. Skrzynski, M. Wheat, and team regarding GO bond litigation outline (1.20).	1.20	946.80
06 Jan 2021	Levitan, Jeffrey W.	210	Review updated GO lien challenge response outline (1.90); Teleconference M. Skrzynski and team regarding GO lien challenge responses (1.20).	3.10	2,445.90
06 Jan 2021	Skrzynski, Matthew A.	210	Review documents and filings with respect to response to general obligation bond complaints.	0.50	394.50
06 Jan 2021	Skrzynski, Matthew A.	210	Revise summary of motions to dismiss GO bond lien challenge and claims objections and associated responses.	1.90	1,499.10
06 Jan 2021	Skrzynski, Matthew A.	210	Participate in call with M. Wheat, E. Barak, J. Levitan to walk through of all open issues in GO lien challenge summary (1.20); Discuss next steps with M. Wheat following call with E. Barak and J. Levitan (0.60).	1.80	1,420.20
06 Jan 2021	Wheat, Michael K.	210	Conference led by E. Barak regarding GO Bond litigation outline and responses (1.20); Conference with M. Skrzynski regarding strategy (0.60).	1.80	1,420.20
07 Jan 2021	Wheat, Michael K.	210	Draft responses for GO Bond litigation outline regarding P. Hein motion to dismiss (2.40).	2.40	1,893.60
13 Jan 2021	Wheat, Michael K.	210	Draft responses to arguments for GO Bond litigation outline (3.20).	3.20	2,524.80
14 Jan 2021	Wheat, Michael K.	210	Draft responses to argument for GO Bond litigation outline (1.60).	1.60	1,262.40
21 Jan 2021	Skrzynski, Matthew A.	210	Review and revise summary of arguments regarding GO lien challenge.	1.20	946.80
21 Jan 2021	Wheat, Michael K.	210	Draft outline regarding GO bond priority arguments (1.10); Correspondence with M. Skrzynski regarding assignments (0.40).	1.50	1,183.50
22 Jan 2021	Skrzynski, Matthew A.	210	Draft summary of issues for W. Dalsen and J. Esses regarding takings issues.	0.30	236.70

Client Name
Matter NameFOMB (33260)
CW TITLE III-GO & GUARANTEED BONDS LIEN (0072)

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21020684

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
24 Jan 2021	Firestein, Michael A.	210	Review e-mail from E. Barak on GO issues for confirmation litigation strategy (0.20).	0.20	157.80
25 Jan 2021	Wheat, Michael K.	210	E-mails with B. Blackwell to discuss GO bonds litigation summary chart (0.30); Revise GO bonds litigation outline (1.90).	2.20	1,735.80
26 Jan 2021	Blackwell, Brooke H.	210	E-mails with M. Wheat regarding GO bond litigation analysis (0.20); Research regarding same (0.90).	1.10	867.90
26 Jan 2021	Skrzynski, Matthew A.	210	Review prior pleadings and research regarding takings arguments in support of response to Assured motion to dismiss.	2.30	1,814.70
27 Jan 2021	Levitan, Jeffrey W.	210	E-mails W. Dalsen regarding takings issues.	0.30	236.70
27 Jan 2021	Esses, Joshua A.	210	Research on retroactivity analysis for constitutional challenge for GO bond litigation.	0.20	157.80
27 Jan 2021	Skrzynski, Matthew A.	210	Correspond with W. Dalsen and J. Esses regarding constitutionality issue of section 545.	0.20	157.80
27 Jan 2021	Skrzynski, Matthew A.	210	Revise summary of motions to dismiss GO bond lien challenge and claims objections and associated responses.	0.10	78.90
Analysis and Strategy Sub-Total				31.40	\$24,774.60

Client Name
Matter NameFOMB (33260) Exhibit B Page 1400 of 1552
CW TITLE III-GO & GUARANTEED BONDS LIEN (0072)Invoice Date
Invoice
Number24 Feb 2021
21020684**Timekeeper Summary**

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Fees Amount</u>
<u>Partner</u>			
Barak, Ehud	1.20	789.00	946.80
Firestein, Michael A.	0.60	789.00	473.40
Levitan, Jeffrey W.	3.40	789.00	2,682.60
Total Partner	5.20		\$ 4,102.80
<u>Associate</u>			
Blackwell, Brooke H.	8.10	789.00	6,390.90
Esses, Joshua A.	0.20	789.00	157.80
Skrzynski, Matthew A.	11.30	789.00	8,915.70
Wheat, Michael K.	24.70	789.00	19,488.30
Total Associate	44.30		\$ 34,952.70
Professional Fees	49.50		\$ 39,055.50

Client Name
Matter NameFOMB (33260)
CW TITLE III-GO & GUARANTEED BONDS LIEN (0072)

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Invoice Date
Invoice
Number24 Feb 2021
21020684**Description of Disbursements**

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
Westlaw			
15 Jan 2021	Wheat, Michael K.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 33 Lines Printed - 0	516.00
Total Westlaw			516.00

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Matter NameFOMB (33260) [Exhibit B Page 1402 of 1552](#)
CW TITLE III-GO & GUARANTEED BONDS LIEN (0072)**Invoice Date**
Invoice
Number24 Feb 2021
21020684

Disbursement Summary

<u>Disbursements and Other Charges</u>	<u>Amount</u>
Computerized Research	<hr/> 516.00
Total Disbursements	\$ 516.00

Total Billed	<hr/> \$ 39,571.50 <hr/>
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Client Name
Matter Name

FOMB (33260)
AMBAC/PRIFA STAY-RELIEF MOTION (0073)

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Invoice Date
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Number

24 Feb 2021
21019018

Task Summary

Task	Hours	<u>Fees Incurred</u>
208 Stay Matters	0.40	315.60
210 Analysis and Strategy	12.70	10,020.30
212 General Administration	7.60	2,052.00
219 Appeal	218.50	172,396.50
Total Fees	239.20	\$ 184,784.40

Client Name
Matter NameFOMB (33260)
AMBAC/PRIFA STAY-RELIEF MOTION (0073)

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21019018

Description of Services Rendered					
<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
Stay Matters – 208					
23 Jan 2021	Firestein, Michael A.	208	Partial review of revised PRIFA rebuttal charts for lift stay with E. Barak comments (0.40).	0.40	315.60
Stay Matters Sub-Total				0.40	\$315.60
Analysis and Strategy – 210					
21 Jan 2021	Weise, Steven O.	210	Review issues regarding scope of security interest.	2.70	2,130.30
23 Jan 2021	Weise, Steven O.	210	Review issues regarding scope of security interest.	1.30	1,025.70
24 Jan 2021	Weise, Steven O.	210	Review issues regarding scope of security interest.	1.70	1,341.30
25 Jan 2021	Weise, Steven O.	210	Review issues regarding scope of security interest.	3.30	2,603.70
28 Jan 2021	Weise, Steven O.	210	Review issues regarding scope of security interest.	3.70	2,919.30
Analysis and Strategy Sub-Total				12.70	\$10,020.30
General Administration – 212					
04 Jan 2021	Monforte, Angelo	212	Draft designation of M. Bienenstock to present oral argument at Feb. 4 hearing.	0.40	108.00
04 Jan 2021	Henderson, Laurie A.	212	Electronic filing with the First Circuit Court of Appeals in 20-1931 oral argument designation form for M. Bienenstock.	0.30	81.00
20 Jan 2021	Monforte, Angelo	212	Compile and review documents in connection with February 4 oral argument per M. Bienenstock (2.40); Draft indices of materials and label documents accordingly (2.60); Coordinate assembly of physical copies of materials and delivery of same to M. Bienenstock, M. Firestein, and L. Rappaport (0.80).	5.80	1,566.00
22 Jan 2021	Monforte, Angelo	212	Review and save appellees' response to 28(j) submission to internal database per J. Roberts.	0.20	54.00
22 Jan 2021	Henderson, Laurie A.	212	Electronic filing with the First Circuit Court of Appeals of response to citation of supplemental authority on behalf of M. Bienenstock in 20-1931.	0.30	81.00

Client Name
Matter NameFOMB (33260)
AMBAC/PRIFA STAY-RELIEF MOTION (0073)

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
25 Jan 2021	Monforte, Angelo	212	Review and distribute indices of materials prepared for M. Bienenstock for February 4 oral argument per D. Desatnik.	0.30	81.00
29 Jan 2021	Monforte, Angelo	212	Review case dockets and compile final case management orders for revenue bonds filed in same per D. Munkittrick.	0.30	81.00
General Administration Sub-Total				7.60	\$2,052.00
Appeal – 219					
01 Jan 2021	Barak, Ehud	219	Draft rebuttal table for PRIFA and HTA lift stay litigation (2.80); Conduct research regarding same (2.30).	5.10	4,023.90
02 Jan 2021	Bienenstock, Martin J.	219	Review Ambac's PRIFA answering brief and prepared two rebuttals for oral argument.	6.80	5,365.20
02 Jan 2021	Rappaport, Lary Alan	219	E-mails with E. Barak, D. Munkittrick, J. Levitan, D. Desatnik regarding analysis of issues, arguments in PRIFA lift stay appeal and review relevant statutes as part of analysis and discussion (0.40).	0.40	315.60
02 Jan 2021	Munkittrick, David A.	219	Review and analyze transcript of lift stay hearing (0.90); E-mails with L. Rappaport and E. Batak regarding section 1918 argument (0.30).	1.20	946.80
03 Jan 2021	Levitan, Jeffrey W.	219	Review e-mails and analysis of Enabling Act.	0.30	236.70
03 Jan 2021	Munkittrick, David A.	219	E-mails with E. Barak regarding section 1918 argument (0.20); Review and analyze appellants' trust cases (0.80).	1.00	789.00
03 Jan 2021	Desatnik, Daniel	219	Continue preparation of rebuttal to reply brief.	6.90	5,444.10
04 Jan 2021	Barak, Ehud	219	Call M. Mervis regarding HTA and PRIFA appeals (0.40); Review and revise the rebuttal table (2.20); Conduct research regarding same (1.00); Call with D. Desatnik regarding reply brief (0.70).	4.30	3,392.70
04 Jan 2021	Mervis, Michael T.	219	Telephone conference with E. Barak regarding preparation for monoline lift stay appeal arguments (HTA/PRIFA).	0.40	315.60

Client Name
Matter NameFOMB (33260)
AMBAC/PRIFA STAY-RELIEF MOTION (0073)

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
04 Jan 2021	Munkittrick, David A.	219	Review and analyze appellants' trust cases (1.60); E-mails with D. Desatnik regarding section 1906(m) (0.10); Research potential interpretation of 1906(m) (1.60).	3.30	2,603.70
04 Jan 2021	Desatnik, Daniel	219	Call with E. Barak regarding appeal reply brief (0.70); E-mail to D. Munkittrick regarding Enabling Act (0.60).	1.30	1,025.70
05 Jan 2021	Barak, Ehud	219	Review and revise rebuttal table for the lift stay hearing regarding PRIFA and HTA (3.30).	3.30	2,603.70
05 Jan 2021	Levitan, Jeffrey W.	219	Analyze reply brief to prepare rebuttal.	0.60	473.40
05 Jan 2021	Munkittrick, David A.	219	Draft rebuttal table on trust arguments (2.60).	2.60	2,051.40
06 Jan 2021	Barak, Ehud	219	Review and revise rebuttal table for the hearing regarding PRIFA and HTA (2.40); Discuss same with D. Desatnik (0.50).	2.90	2,288.10
06 Jan 2021	Rappaport, Lary Alan	219	Review statutes, materials for oral argument preparation on appeal from denial of PRIFA stay relief motion (1.20).	1.20	946.80
06 Jan 2021	Weise, Steven O.	219	Review issues regarding scope of security interest.	3.30	2,603.70
06 Jan 2021	Munkittrick, David A.	219	Draft rebuttal chart (4.50).	4.50	3,550.50
06 Jan 2021	Desatnik, Daniel	219	Call with E. Barak regarding PRIFA issues (0.50); Continue preparation of rebuttal chart for hearing (4.40).	4.90	3,866.10
07 Jan 2021	Barak, Ehud	219	Call with J. Levitan regarding same (0.40); Conduct relevant research (0.80).	1.20	946.80
07 Jan 2021	Levitan, Jeffrey W.	219	Teleconference E. Barak regarding argument preparation.	0.40	315.60
07 Jan 2021	Weise, Steven O.	219	Review issues regarding scope of security interest.	3.70	2,919.30
07 Jan 2021	Munkittrick, David A.	219	Review and comment on draft PRIFA rebuttal chart (1.50).	1.50	1,183.50
07 Jan 2021	Desatnik, Daniel	219	Continue preparation of rebuttal table.	5.60	4,418.40
08 Jan 2021	Weise, Steven O.	219	Review issues regarding scope of security interest.	6.60	5,207.40
08 Jan 2021	Munkittrick, David A.	219	Review and revise rebuttal chart (0.50).	0.50	394.50

Client Name	FOMB (33260)	Exhibit B	Page 1407 of 1552	Invoice Date	24 Feb 2021
Matter Name	AMBAC/PRIFA STAY-RELIEF MOTION (0073)			Invoice Number	21019018

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
08 Jan 2021	Desatnik, Daniel	219	Revise rebuttal chart per D. Munkittrick comments (1.60); Review and revise rebuttal chart to conform with HTA rebuttal chart (2.10).	3.70	2,919.30
08 Jan 2021	Stevens, Elliot R.	219	Review PRIFA rebuttal table (0.30).	0.30	236.70
09 Jan 2021	Firestein, Michael A.	219	Partial review of PRIFA rebuttal table (0.40).	0.40	315.60
09 Jan 2021	Weise, Steven O.	219	Review issues regarding scope of security interest.	2.90	2,288.10
09 Jan 2021	Munkittrick, David A.	219	Revise rebuttal chart on appellants' reply brief (1.10).	1.10	867.90
09 Jan 2021	Desatnik, Daniel	219	Review D. Munkittrick edits to rebuttal table and circulate same to team.	1.70	1,341.30
10 Jan 2021	Firestein, Michael A.	219	Further review of PRIFA tables on rebuttal argument (0.30).	0.30	236.70
10 Jan 2021	Rappaport, Lary Alan	219	Review D. Desatnik e-mail, rebuttal tables in preparation for oral argument on appeal from order denying PRIFA lift stay motion (0.70).	0.70	552.30
11 Jan 2021	Rappaport, Lary Alan	219	Review materials in preparation for oral argument in monolines' appeal from denial of PRIFA lift stay motion (0.70).	0.70	552.30
12 Jan 2021	Weise, Steven O.	219	Review issues regarding scope of security interest.	2.30	1,814.70
13 Jan 2021	Bienenstock, Martin J.	219	Review record and compile responses to Ambac reply brief regarding appeal of stay relief denial in respect of PRIFA-related claims, and review key decisions.	6.70	5,286.30
13 Jan 2021	Harris, Mark D.	219	E-mail with M. Bienenstock regarding oral argument.	0.20	157.80
13 Jan 2021	Levitan, Jeffrey W.	219	Review rebuttal table, prepare issues list.	1.80	1,420.20
13 Jan 2021	Munkittrick, David A.	219	E-mails with local counsel regarding potential translation issues (0.20).	0.20	157.80
14 Jan 2021	Barak, Ehud	219	Review and revise the HTA and PRIFA rebuttal table.	1.40	1,104.60
14 Jan 2021	Bienenstock, Martin J.	219	Review record and compile responses to Ambac reply brief regarding appeal of stay relief denial in respect of PRIFA-related claims, and review key decisions.	7.20	5,680.80
15 Jan 2021	Levitan, Jeffrey W.	219	Review rebuttal table, notes, teleconference E. Barak.	0.50	394.50

Client Name
Matter NameFOMB (33260)
AMBAC/PRIFA STAY-RELIEF MOTION (0073)

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Invoice Date
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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
15 Jan 2021	Weise, Steven O.	219	Review issues regarding scope of security interest.	1.70	1,341.30
15 Jan 2021	Stevens, Elliot R.	219	Research relating to interpretation of documents for PRIFA appeal issue (1.20); E-mail with E. Barak relating to same (0.10).	1.30	1,025.70
16 Jan 2021	Weise, Steven O.	219	Review issues regarding scope of security interest.	1.60	1,262.40
17 Jan 2021	Bienenstock, Martin J.	219	Review record and compile responses to Ambac reply brief regarding appeal of stay relief denial in respect of PRIFA-related claims, and review key decisions.	6.30	4,970.70
17 Jan 2021	Fishkind, Peter	219	Preparation of issues list for D. Munkittrick (0.90).	0.90	710.10
18 Jan 2021	Firestein, Michael A.	219	Draft e-mail to D. Munkittrick on strategy for Board memorandum (0.20).	0.20	157.80
18 Jan 2021	Firestein, Michael A.	219	Draft PRIFA litigation summary for Board consumption including multiple iterations of same (0.40) Review revisions to litigation summary of claims (0.10).	0.50	394.50
18 Jan 2021	Levitan, Jeffrey W.	219	Review e-mails regarding lift stay appeals, teleconference E. Barak regarding same.	0.40	315.60
18 Jan 2021	Weise, Steven O.	219	Review issues regarding scope of security interest.	3.20	2,524.80
19 Jan 2021	Bienenstock, Martin J.	219	Review and prepare rebuttals to Ambac's reply authorities regarding statutory interpretation.	7.90	6,233.10
19 Jan 2021	Rappaport, Lary Alan	219	E-mails with D. Desatnik, P. Friedman regarding preparation for PRIFA lift stay appeal oral argument (0.10).	0.10	78.90
19 Jan 2021	Weise, Steven O.	219	Review issues regarding scope of security interest.	2.80	2,209.20
19 Jan 2021	Desatnik, Daniel	219	Call with E. Barak regarding rebuttal tables (0.20); Circulate same to O'Melveny (0.20).	0.40	315.60
19 Jan 2021	Stevens, Elliot R.	219	Research relating to contract construction for PRIFA appeal (1.60).	1.60	1,262.40
19 Jan 2021	Stevens, Elliot R.	219	Call with E. Barak relating to research relating to PRIFA lift stay appeal (0.10).	0.10	78.90

Client Name
Matter NameFOMB (33260)
AMBAC/PRIFA STAY-RELIEF MOTION (0073)

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Invoice Date
Invoice
Number24 Feb 2021
21019018

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
20 Jan 2021	Rappaport, Lary Alan	219	E-mails with D. Desatnik, A. Deming, M. Mervis, E. Stevens regarding preparation for oral argument in appeals from denial of PRIFA lift stay motion, HTA lift stay motion (0.20); E-mails with M. Firestein, M. Mervis, E. McKeen, P. Friedman regarding Judge Swain's order in revenue bond summary judgment motions, lift stay appeals (0.20); Review appellants' Rule 28(j) letters in in appeals from denial of PRIFA lift stay motion, HTA lift stay motion (0.10); E-mails with M. Firestein, M. Mervis, M. Bienenstock, J. Roberts, J. Anderson, M. Harris regarding appellants' Rule 28(j) letters in in appeals from denial of PRIFA lift stay motion, HTA lift stay motion, analysis, strategy for responses (0.40); Conference with M. Firestein regarding same (0.10).	1.00	789.00
20 Jan 2021	Triggs, Matthew	219	Review and analyze supplemental submission to appellate court regarding discovery order.	0.30	236.70
20 Jan 2021	Munkittrick, David A.	219	E-mails with D. Desatnik regarding argument prep binders (0.20); Review and comment on draft binder sets (0.20).	0.40	315.60
20 Jan 2021	Desatnik, Daniel	219	Multiple e-mail correspondence with A. Monforte and others regarding preparation of hearing binder (0.60).	0.60	473.40
21 Jan 2021	Barak, Ehud	219	Review and revise the rebuttal tables for HTA and PRIFA and conduct relevant research as prep for hearing (5.90).	5.90	4,655.10
21 Jan 2021	Bienenstock, Martin J.	219	Review cases regarding statutory covenants cited by Ambac and wrote rebuttals for oral argument.	7.40	5,838.60
21 Jan 2021	Firestein, Michael A.	219	Review Ambac 28(j) letter and research regarding same (0.20).	0.20	157.80

Client Name	FOMB (33260)	Exhibit B	Page 1410 of 1552	Invoice Date	24 Feb 2021
Matter Name	AMBAC/PRIFA STAY-RELIEF MOTION (0073)			Invoice Number	21019018

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
21 Jan 2021	Rappaport, Lary Alan	219	Review, edit draft response to Rule 28(j) letter in appeal from denial of PRIFA lift stay motion (0.30); E-mails with D. Desatnik, D. Munkittrick, H. Bauer, J. Roberts regarding monolines' reply brief in appeal from denial of PRIFA lift stay motion, Spanish language translation, analysis and strategy (0.40); Review materials in preparation for oral argument discussion and preparation (0.90).	1.60	1,262.40
21 Jan 2021	Munkittrick, David A.	219	E-mails with E. Barak and D. Desatnik discussing potential new translation argument (0.40); Review and analyze applicable statutes (0.40).	0.80	631.20
21 Jan 2021	Desatnik, Daniel	219	Correspondence with A. Monforte regarding hearing binders (0.30); Prepare draft 28(j) letter (0.70); Call with M. Harris and others on same (0.50); Follow-up call with E. Stevens (0.10); Revise letter per same (0.40); Review M. Harris edits to same (0.30); Review M. Bienenstock edits to same (0.30).	2.60	2,051.40
22 Jan 2021	Firestein, Michael A.	219	Research Enabling Act content for argument issues (0.20); Research lift stay issues for moot court (0.30).	0.50	394.50
22 Jan 2021	Firestein, Michael A.	219	Telephone conference with L. Rappaport on strategy on Enabling Act issues regarding PRIFA (0.20); Telephone conference with L. Rappaport and M. Triggs on Enabling Act issues regarding PRIFA and relationship of statute to HTA issues (0.20); Telephone conference with L. Rappaport on infrastructure fund strategy (0.20).	0.60	473.40
22 Jan 2021	Firestein, Michael A.	219	Review second Board 28(j) letter on PRIFA lift stay appeal (0.20).	0.20	157.80
22 Jan 2021	Rappaport, Lary Alan	219	E-mails with J. Roberts, D. Munkittrick, D. Desatnik, E. Barak regarding monolines' reply brief, oral argument on appeal from denial of PRIFA lift stay motion (0.30); Conference with M. Firestein, M. Triggs regarding same (0.20); Limited research regarding issue in monolines' reply brief, oral argument on appeal (0.70); Review materials in preparation for oral argument prep (0.80); Review final Rule 28(j) response (0.10).	2.10	1,656.90

Client Name	FOMB (33260)	Exhibit B	Page 1411 of 1552	Invoice Date	24 Feb 2021
Matter Name	AMBAC/PRIFA STAY-RELIEF MOTION (0073)			Invoice Number	21019018

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
22 Jan 2021	Triggs, Matthew	219	Call with M. Firestein regarding statute and potential application to PRIFA dispute.	0.20	157.80
22 Jan 2021	Desatnik, Daniel	219	Review and revise 28(j) letter (0.50); Prepare for filing of the same (0.20).	0.70	552.30
23 Jan 2021	Munkittrick, David A.	219	Review and analyze comments to rebuttal table (0.20).	0.20	157.80
24 Jan 2021	Firestein, Michael A.	219	Research and prepare for lift stay moot for PRIFA with related review of underlying financial documents (0.40).	0.40	315.60
25 Jan 2021	Barak, Ehud	219	Discuss rebuttal table with D. Desatnik (0.30); Discuss same with J. Levitan (0.40); Review and revise the table and create "cheat sheet" for certain hot topics (3.70).	4.40	3,471.60
25 Jan 2021	Bienenstock, Martin J.	219	Research and draft answers to likely oral argument questions in PRIFA related appeal.	6.20	4,891.80
25 Jan 2021	Firestein, Michael A.	219	Review S. Weise rebuttal table comments on PRIFA (0.20).	0.20	157.80
25 Jan 2021	Firestein, Michael A.	219	Review e-mails from E. Barak and D. Munkittrick and related materials on PRIFA lift stay argument strategy (0.20); Research lift stay strategy issues (0.30).	0.50	394.50
25 Jan 2021	Levitan, Jeffrey W.	219	Analyze comments and issues regarding rebuttal chart.	0.60	473.40
25 Jan 2021	Rappaport, Lary Alan	219	E-mails E. Barak, D. Desatnik, D. Munkittrick, M. Bienenstock, S. Weise, M. Firestein regarding preparation for oral argument in appeal from denial of PRIFA lift stay motion (0.30); Review draft tables for oral argument preparation, materials for oral argument preparation (1.00).	1.30	1,025.70
25 Jan 2021	Munkittrick, David A.	219	Revise rebuttal table (2.70); E-mails with D. Desatnik and E. Barak regarding rebuttal table (0.10).	2.80	2,209.20
25 Jan 2021	Desatnik, Daniel	219	Revise rebuttal table per E. Barak and S. Weise comments (3.60); Revise per D. Munkittrick comments (1.00); Multiple calls with E. Barak on same (0.30).	4.90	3,866.10
26 Jan 2021	Bienenstock, Martin J.	219	Video conference with First Circuit clerks regarding virtual appellate oral argument.	1.30	1,025.70

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Matter NameFOMB (33260)
AMBAC/PRIFA STAY-RELIEF MOTION (0073)

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
26 Jan 2021	Mungovan, Timothy W.	219	E-mails with M. Bienenstock regarding preparing for oral argument at First Circuit on February 4 (0.20).	0.20	157.80
26 Jan 2021	Rappaport, Lary Alan	219	Review tables, related e-mails with M. Bienenstock, E. Barak, S. Weise, D. Desatnik (0.30); Review case authority and related e-mail with M. Bienenstock, E. Barak, S. Weise, D. Desatnik, D. Munkittrick (0.20).	0.50	394.50
27 Jan 2021	Bienenstock, Martin J.	219	Conference call with P. Friedman regarding HTA and PRIFA related appeals.	0.40	315.60
28 Jan 2021	Barak, Ehud	219	Review and revise the rebuttal table and create "cheat sheet" (2.70).	2.70	2,130.30
28 Jan 2021	Bienenstock, Martin J.	219	Researched and drafted answers to likely oral argument questions in PRIFA related appeal.	6.70	5,286.30
29 Jan 2021	Barak, Ehud	219	Review and revise the rebuttal table (2.60); Create "cheat sheet" on trust and statutory lien issues (2.00).	4.60	3,629.40
29 Jan 2021	Bienenstock, Martin J.	219	Review sections of monolines' reply brief and drafted sections of oral argument to respond.	5.80	4,576.20
29 Jan 2021	Munkittrick, David A.	219	Discuss potential arguments for appeal with E. Barak (0.10).	0.10	78.90
30 Jan 2021	Bienenstock, Martin J.	219	Draft portions of oral argument for First Circuit appeal regarding PRIFA and researched statutory interpretation issues for argument.	6.80	5,365.20
31 Jan 2021	Bienenstock, Martin J.	219	Prepare of answers to likely questions at oral argument regarding PRIFA and e-mails with M. Mervis regarding issues likely to arise, and review of key docs to refer to at argument.	7.80	6,154.20
31 Jan 2021	Munkittrick, David A.	219	E-mails with M. Mervis regarding appellate argument (0.10).	0.10	78.90
Appeal Sub-Total				218.50	\$172,396.50

Client Name
Matter NameFOMB (33260)
AMBAC/PRIFA STAY-RELIEF MOTION (0073)

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21019018**Timekeeper Summary**

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Fees Amount</u>
<u>Partner</u>			
Barak, Ehud	35.80	789.00	28,246.20
Bienenstock, Martin J.	77.30	789.00	60,989.70
Firestein, Michael A.	4.40	789.00	3,471.60
Harris, Mark D.	0.20	789.00	157.80
Levitan, Jeffrey W.	4.60	789.00	3,629.40
Mervis, Michael T.	0.40	789.00	315.60
Mungovan, Timothy W.	0.20	789.00	157.80
Rappaport, Lary Alan	9.60	789.00	7,574.40
Triggs, Matthew	0.50	789.00	394.50
Weise, Steven O.	40.80	789.00	32,191.20
Total Partner	173.80		\$ 137,128.20
<u>Senior Counsel</u>			
Munkittrick, David A.	20.30	789.00	16,016.70
Total Senior Counsel	20.30		\$ 16,016.70
<u>Associate</u>			
Desatnik, Daniel	33.30	789.00	26,273.70
Fishkind, Peter	0.90	789.00	710.10
Stevens, Elliot R.	3.30	789.00	2,603.70
Total Associate	37.50		\$ 29,587.50
<u>Legal Assistant</u>			
Monforte, Angelo	7.00	270.00	1,890.00
Total Legal Assistant	7.00		\$ 1,890.00
<u>Litigation Support</u>			
Henderson, Laurie A.	0.60	270.00	162.00
Total Litigation Support	0.60		\$ 162.00
Professional Fees	239.20		\$ 184,784.40

Client Name
Matter NameFOMB (33260)
AMBAC/PRIFA STAY-RELIEF MOTION (0073)

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21019018**Description of Disbursements**

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
Lexis			
02 Jan 2021	Barak, Ehud	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	396.00
04 Jan 2021	Munkittrick, David A.	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	297.00
05 Jan 2021	Munkittrick, David A.	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	198.00
05 Jan 2021	Munkittrick, David A.	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	371.00
06 Jan 2021	Munkittrick, David A.	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	1,584.00
06 Jan 2021	Munkittrick, David A.	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	100.00
06 Jan 2021	Munkittrick, David A.	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	53.00
06 Jan 2021	Munkittrick, David A.	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	53.00
07 Jan 2021	Munkittrick, David A.	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	99.00
09 Jan 2021	Munkittrick, David A.	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	198.00
15 Jan 2021	Stevens, Elliot R.	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	449.00
19 Jan 2021	Stevens, Elliot R.	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	491.00
Total Lexis			4,289.00
Westlaw			
04 Jan 2021	Munkittrick, David A.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 1 Lines Printed - 0	172.00
06 Jan 2021	Munkittrick, David A.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 1 Lines Printed - 0	146.00
08 Jan 2021	Desatnik, Daniel	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 4 Lines Printed - 0	431.00
Total Westlaw			749.00
Messenger/Delivery			
31 Jan 2021	Garcia, Julio C.	Vendor: First Legal Network, LLC; Invoice#: 10373050; Date: 1/31/2021 - messenger services.	81.25
Total Messenger/Delivery			81.25

Client Name
Matter NameFOMB (33260)
AMBAC/PRIFA STAY-RELIEF MOTION (0073)

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Disbursement Summary

<u>Disbursements and Other Charges</u>	<u>Amount</u>
Computerized Research	5,038.00
Delivery Services	<u>81.25</u>
Total Disbursements	\$ 5,119.25

Total Billed

\$ 189,903.65

Client Name
Matter NameFOMB (33260)
CW TITLE III - COOPERATIVAS V. COSSEC (0077)

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21018981**Task Summary**

Task	Hours	<u>Fees Incurred</u>
202 Legal Research	2.40	1,893.60
204 Communications with Claimholders	12.10	9,546.90
206 Documents Filed on Behalf of the Board	46.10	36,372.90
Total Fees	60.60	\$ 47,813.40

Client Name
Matter NameFOMB (33260)
CW TITLE III - COOPERATIVAS V. COSSEC (0077)

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Description of Services Rendered					
<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
Legal Research – 202					
14 Jan 2021	Wertheim, Eric R.	202	Perform research related to motion to dismiss amended complaint.	2.40	1,893.60
Legal Research Sub-Total				2.40	\$1,893.60
Communications with Claimholders – 204					
06 Jan 2021	Possinger, Paul V.	204	Review letter from plaintiffs' counsel (0.20); E-mail to J. Richman regarding same (0.10).	0.30	236.70
06 Jan 2021	Palmer, Marc C.	204	Review and analyze response to meet-and-confer letter (0.30); Review and analyze plan for adequate funding in connection with motion to dismiss (0.80).	1.10	867.90
07 Jan 2021	Possinger, Paul V.	204	Meet-and-confer call with plaintiffs and COSSEC regarding motion to dismiss (0.40); E-mails with J. Richman regarding same (0.10).	0.50	394.50
07 Jan 2021	Richman, Jonathan E.	204	Review materials for motion to dismiss and pre-motion call with counsel (4.60); Teleconference with C. Garcia-Benitez regarding meet/confer call (0.30); Participate in meet/confer call with all counsel regarding motion to dismiss (0.40); Draft and review e-mails with C. Garcia-Benitez and Proskauer team regarding motion to dismiss and funding plan for COSSEC (0.30).	5.60	4,418.40
07 Jan 2021	Alonzo, Julia D.	204	Meet and confer call with J. Richman, P. Possinger, M. Palmer, E. Wertheim, C. Garcia, counsel for COSSEC, and G. Ramos regarding motion to dismiss.	0.40	315.60
07 Jan 2021	Palmer, Marc C.	204	Participate in meet-and-confer call with opposing counsel regarding motion to dismiss amended complaint.	0.40	315.60
07 Jan 2021	Wertheim, Eric R.	204	Attend meet and confer with plaintiff regarding motion to dismiss amended complaint (0.40); Perform research related to motion to dismiss amended complaint (3.40).	3.80	2,998.20
Communications with Claimholders Sub-Total				12.10	\$9,546.90

Client Name
Matter NameFOMB (33260)
CW TITLE III - COOPERATIVAS V. COSSEC (0077)

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
Documents Filed on Behalf of the Board – 206					
03 Jan 2021	Richman, Jonathan E.	206	Review research for motion to dismiss (2.90); Revise motion (0.50).	3.40	2,682.60
05 Jan 2021	Richman, Jonathan E.	206	Draft and review e-mails with C. Garcia-Benitez and other counsel regarding pre-motion conference for motion to dismiss (0.80); Review funding plan for COSSEC, as well as other correspondence, in connection with Cooperativas' complaint (1.30).	2.10	1,656.90
05 Jan 2021	Palmer, Marc C.	206	Review and analyze letter from opposing counsel concerning upcoming meet-and-confer (0.20); Research in support of motion to dismiss amended complaint (3.20).	3.40	2,682.60
06 Jan 2021	Richman, Jonathan E.	206	Review plaintiffs' response to pre-motion letter concerning motion to dismiss (0.20); Draft and review e-mails with C. Garcia-Benitez, P. Possinger, J. El Koury regarding same and regarding meet-and-confer call (0.80); Review materials for motion to dismiss (1.30).	2.30	1,814.70
08 Jan 2021	Richman, Jonathan E.	206	Revise motion to dismiss.	1.10	867.90
10 Jan 2021	Palmer, Marc C.	206	Draft notice of motion to dismiss the amended complaint (1.10); Draft J. Richman declaration in support of motion to dismiss the amended complaint (0.20).	1.30	1,025.70
11 Jan 2021	Richman, Jonathan E.	206	Revise motion to dismiss (0.60); Draft and review e-mails with M. Palmer, C. Garcia-Benitez regarding same (0.20).	0.80	631.20
11 Jan 2021	Palmer, Marc C.	206	Revise memorandum of law per J. Richman and C. Garcia-Benitez comments and edits (0.30); Review and edit ancillary documents (0.30).	0.60	473.40
11 Jan 2021	Wertheim, Eric R.	206	Revise motion to dismiss amended complaint and perform related research.	2.30	1,814.70
12 Jan 2021	Richman, Jonathan E.	206	Review research for motion to dismiss.	0.90	710.10
12 Jan 2021	Wertheim, Eric R.	206	Revise motion to dismiss amended complaint and perform related research.	2.00	1,578.00

Client Name
Matter NameFOMB (33260)
CW TITLE III - COOPERATIVAS V. COSSEC (0077)

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
13 Jan 2021	Richman, Jonathan E.	206	Revise declaration (0.60); Revise notice of motion to dismiss (0.20); Revise memorandum of law for motion to dismiss (2.50).	3.30	2,603.70
13 Jan 2021	Palmer, Marc C.	206	E-mail with E. Wertheim and research in support of motion to dismiss amended complaint.	0.70	552.30
13 Jan 2021	Wertheim, Eric R.	206	Revise motion to dismiss amended complaint and perform related research.	2.30	1,814.70
14 Jan 2021	Richman, Jonathan E.	206	Revise motion to dismiss.	3.30	2,603.70
15 Jan 2021	Richman, Jonathan E.	206	Revise motion to dismiss.	1.80	1,420.20
19 Jan 2021	Richman, Jonathan E.	206	Draft and review e-mails with E. Wertheim and Proskauer team regarding motion to dismiss (0.20); Revise motion to dismiss (1.40).	1.60	1,262.40
19 Jan 2021	Ma, Steve	206	Analyze and comment on motion to dismiss adversary proceeding.	0.90	710.10
20 Jan 2021	Possinger, Paul V.	206	Review amended complaint to compel COSSEC funding (1.20); Review and revise draft motion to dismiss same (0.20).	1.40	1,104.60
20 Jan 2021	Richman, Jonathan E.	206	Draft and review e-mails with E. Wertheim and Proskauer team regarding motion to dismiss (0.20); Revise motion (0.40).	0.60	473.40
21 Jan 2021	Richman, Jonathan E.	206	Review materials for motion to dismiss (0.30); Draft and review e-mails with P. Possinger regarding same (0.10).	0.40	315.60
22 Jan 2021	Mungovan, Timothy W.	206	E-mails with J. Richman regarding draft motion to dismiss (0.20).	0.20	157.80
22 Jan 2021	Possinger, Paul V.	206	Review and revise draft motion to dismiss first amended complaint.	1.80	1,420.20
22 Jan 2021	Richman, Jonathan E.	206	Draft and review e-mails with E. Wertheim and Proskauer team regarding motion to dismiss (0.20); Revise motion to dismiss (2.70).	2.90	2,288.10
26 Jan 2021	Richman, Jonathan E.	206	Review materials for motion to dismiss.	0.20	157.80
27 Jan 2021	Richman, Jonathan E.	206	Revise materials for motion to dismiss.	0.70	552.30
28 Jan 2021	Richman, Jonathan E.	206	Revise motion to dismiss.	3.60	2,840.40
29 Jan 2021	Richman, Jonathan E.	206	Draft and review e-mails with Proskauer team regarding motion to dismiss.	0.20	157.80
Documents Filed on Behalf of the Board Sub-Total				46.10	\$36,372.90

Client Name
Matter NameFOMB (33260)
CW TITLE III - COOPERATIVAS V. COSSEC (0077)

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Invoice Date
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21018981**Timekeeper Summary**

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Fees Amount</u>
<u>Partner</u>			
Mungovan, Timothy W.	0.20	789.00	157.80
Possinger, Paul V.	4.00	789.00	3,156.00
Richman, Jonathan E.	<u>34.80</u>	789.00	<u>27,457.20</u>
Total Partner	39.00		\$ 30,771.00
<u>Senior Counsel</u>			
Alonzo, Julia D.	<u>0.40</u>	789.00	<u>315.60</u>
Total Senior Counsel	0.40		\$ 315.60
<u>Associate</u>			
Ma, Steve	0.90	789.00	710.10
Palmer, Marc C.	7.50	789.00	5,917.50
Wertheim, Eric R.	<u>12.80</u>	789.00	<u>10,099.20</u>
Total Associate	21.20		\$ 16,726.80
Professional Fees	60.60		\$ 47,813.40

Client Name
Matter NameFOMB (33260)
CW TITLE III - COOPERATIVAS V. COSSEC (0077)

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Invoice Date
Invoice
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21018981**Description of Disbursements**

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
Lexis			
07 Jan 2021	Wertheim, Eric R.	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	297.00
Total Lexis			297.00
Westlaw			
07 Jan 2021	Wertheim, Eric R.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 41 Lines Printed - 0	344.00
11 Jan 2021	Wertheim, Eric R.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 21 Lines Printed - 0	1,152.00
12 Jan 2021	Wertheim, Eric R.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 9 Lines Printed - 0	318.00
13 Jan 2021	Wertheim, Eric R.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 30 Lines Printed - 0	172.00
Total Westlaw			1,986.00

Client Name
Matter Name

FOMB (33260)
CW TITLE III - COOPERATIVAS V. COSSEC (0077)

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Disbursement Summary

<u>Disbursements and Other Charges</u>	<u>Amount</u>
Computerized Research	<u>2,283.00</u>
Total Disbursements	\$ 2,283.00

Total Billed	<u><u>\$ 50,096.40</u></u>
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Client Name
Matter NameFOMB (33260)
PRIFA BONDHOLDERS PROOF OF CLAIMS (0089)

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Invoice Date
Invoice
Number24 Feb 2021
21019026**Task Summary**

Task	Hours	<u>Fees Incurred</u>
202 Legal Research	0.30	236.70
205 Communications with the CW, its Instrumentalities or Representatives	1.20	946.80
207 Non-Board Court Filings	0.40	315.60
210 Analysis and Strategy	42.80	33,769.20
212 General Administration	0.60	162.00
Total Fees	45.30	\$ 35,430.30

Client Name
Matter NameFOMB (33260)
PRIFA BONDHOLDERS PROOF OF CLAIMS (0089)

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Invoice Date
Invoice
Number24 Feb 2021
21019026

Description of Services Rendered					
<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
Legal Research – 202					
15 Jan 2021	Firestein, Michael A.	202	Research post summary judgment claim objection issues (0.30).	0.30	236.70
Legal Research Sub-Total				0.30	\$236.70
Communications with the CW, its Instrumentalities or Representatives – 205					
22 Jan 2021	Munkittrick, David A.	205	Conference call with O'Melveny regarding discovery order (0.50); Discussing discovery status and strategy with A. Pavel (0.20).	0.70	552.30
22 Jan 2021	Dalsen, William D.	205	Call with O'Melveny regarding response to discovery order (0.50).	0.50	394.50
Communications with the CW, its Instrumentalities or Representatives Sub-Total				1.20	\$946.80
Non-Board Court Filings – 207					
20 Jan 2021	Desatnik, Daniel	207	Review order and opinion regarding revenue bond adversaries.	0.40	315.60
Non-Board Court Filings Sub-Total				0.40	\$315.60
Analysis and Strategy – 210					
15 Jan 2021	Firestein, Michael A.	210	Telephone conference with L. Rappaport on post summary judgment objection issues (0.20); Telephone conference with M. Triggs and D. Munkittrick on PRIFA triage of claims (0.40).	0.60	473.40
15 Jan 2021	Rappaport, Lary Alan	210	Conference with M. Firestein regarding post-summary judgment strategy (0.20); E-mails with D. Munkittrick, M. Firestein, M. Triggs regarding same (0.10); Conference with D. Munkittrick, M. Firestein, M. Triggs regarding same (0.40).	0.70	552.30
15 Jan 2021	Triggs, Matthew	210	Call with M. Firestein and D. Munkittrick regarding summary judgment considerations.	0.40	315.60

Client Name
Matter NameFOMB (33260)
PRIFA BONDHOLDERS PROOF OF CLAIMS (0089)

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Invoice Date
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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
15 Jan 2021	Munkittrick, David A.	210	E-mails with L. Rappaport and M. Triggs regarding next steps in adversary proceeding (0.20); Phone call with M. Firestein and M. Triggs regarding PRIFA strategy chart (0.40); E-mails and phone call with P. Fishkind regarding ranking PRIFA claims (0.40).	1.00	789.00
15 Jan 2021	Fishkind, Peter	210	Call with D. Munkittrick regarding issues list project (0.20); Review of background materials (0.20).	0.40	315.60
18 Jan 2021	Munkittrick, David A.	210	Review and analyze remaining counts in complaint (1.30); E-mails with L. Rappaport and P. Fishkind regarding same (0.20); Call with L. Rappaport and team regarding assessment of revenue bond proceedings (0.60); Draft summary of PRIFA litigations (1.20).	3.30	2,603.70
18 Jan 2021	Fishkind, Peter	210	Correspondence with D. Munkittrick regarding preparation of memorandum (0.40); Review of relevant background materials (0.40).	0.80	631.20
19 Jan 2021	Munkittrick, David A.	210	E-mails with L. Rappaport regarding PRIFA summary (0.10); Review and analyze comments to lift stay summaries (0.10).	0.20	157.80
19 Jan 2021	Fishkind, Peter	210	Preparation of memorandum on remaining counts in PRIFA action for D. Munkittrick (4.20).	4.20	3,313.80
20 Jan 2021	Firestein, Michael A.	210	Draft multiple iterations of PRIFA memorandum on litigation strategy and status for Board (0.60).	0.60	473.40
20 Jan 2021	Munkittrick, David A.	210	Review and analyze judge's order on discovery (0.30); Draft final memo summarizing and assessing disputes and claims (1.60).	1.90	1,499.10
20 Jan 2021	Fishkind, Peter	210	Preparation of memorandum on remaining counts in PRIFA action for D. Munkittrick (4.40).	4.40	3,471.60
22 Jan 2021	Rappaport, Lary Alan	210	Investigation regarding limited discovery authorized by Judge Swain in connection with PRIFA revenue bond motion for summary judgment (0.90); Conference with M. Firestein regarding same (0.20).	1.10	867.90

Client Name
Matter NameFOMB (33260)
PRIFA BONDHOLDERS PROOF OF CLAIMS (0089)

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Invoice Date
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21019026

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
25 Jan 2021	Firestein, Michael A.	210	Various telephone conferences with L. Rappaport on PRIFA information regarding discovery and secured interest issues (0.50); Review D. Munkittrick memorandum on infrastructure fund issues and prepare e-mail to D. Munkittrick on strategy (0.50); Review additional financial documents regarding Monoline arguments (0.40).	1.40	1,104.60
25 Jan 2021	Rappaport, Lary Alan	210	Investigate, research regarding limited discovery authorized by Judge Swain in connection with PRIFA revenue bond summary judgment motion (3.00); E-mails with E. Barak, E. Stevens, M. Firestein, D. Desatnik, D. Munkittrick, M. Mervis regarding same, analysis (0.40); Conference with M. Firestein regarding same (0.40); Review E. McKeen memorandum regarding revenue bond discovery (0.20); Conferences with M. Firestein regarding same (0.20); E-mails with E. McKeen, A. Pavel, P. Friedman, M. Firestein, M. Mervis, E. Barak, M. Dale regarding same (0.20).	4.40	3,471.60
25 Jan 2021	Munkittrick, David A.	210	E-mails with M. Firestein regarding analysis of discovery efforts (0.20).	0.20	157.80
26 Jan 2021	Munkittrick, David A.	210	Review and analyze correspondence regarding discovery requests and schedule (0.30); Review and analyze potential FGIC counterclaims (0.50).	0.80	631.20
27 Jan 2021	Firestein, Michael A.	210	Review memorandum on new potential PRIFA summary judgment issues (0.20).	0.20	157.80

Client Name	FOMB (33260)	Exhibit B	Page 1427 of 1552	Invoice Date	24 Feb 2021
Matter Name	PRIFA BONDHOLDERS PROOF OF CLAIMS (0089)			Invoice Number	21019026

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
27 Jan 2021	Rappaport, Lary Alan	210	Review PRIFA revenue bond adversary complaint, case management order, summary judgment papers and reporters' transcript for unsecured claim status, analysis, strategy going forward memorandum and preparation of memorandum (2.80); E-mails with T. Mungovan, M. Firestein, M. Triggs, C. Kass, D. Munkittrick regarding same (0.30); E-mails, conference with M. Firestein regarding information for M. Bienenstock regarding PRIFA revenue bond complaint, counts which are the subject of the pending summary judgment motion and remaining counts (0.30); Provide information to M. Bienenstock regarding PRIFA revenue bond complaint, counts which are the subject of the pending summary judgment motion and remaining counts (0.40); Telephone conference with E. Barak regarding PRIFA revenue bond resolutions, analysis (0.20); Obtain PRIFA revenue bond resolutions for E. Barak and related e-mails (0.20).	4.20	3,313.80
27 Jan 2021	Munkittrick, David A.	210	Review and revise memorandum regarding remaining counts (2.00); E-mails regarding summary judgment and discovery strategy with L. Rappaport (0.50).	2.50	1,972.50
27 Jan 2021	Fishkind, Peter	210	Preparation of e-mail memorandum related to unsecured claims in PRIFA action for D. Munkittrick (3.30); Correspondence with D. Munkittrick and L. Silvestro regarding research assignment (0.40).	3.70	2,919.30
28 Jan 2021	Munkittrick, David A.	210	Review and analyze draft markup of discovery schedule (0.90); E-mails with L. Rappaport regarding joint status report (0.20); Phone call with M. Firestein regarding discovery schedule (0.20); Review and analyze AAFAF analysis of discovery (1.10).	2.40	1,893.60
29 Jan 2021	Munkittrick, David A.	210	E-mails with N. Moser regarding prior discovery requests (0.20); Revise draft insert for joint report on discovery schedule (0.80); Conference call with O'Melveny regarding discovery schedule (0.70).	1.70	1,341.30

Client Name
Matter NameFOMB (33260)
PRIFA BONDHOLDERS PROOF OF CLAIMS (0089)

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Invoice Date
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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
31 Jan 2021	Munkittrick, David A.	210	Review and analyze defendants' proposed discovery schedule (0.30); E-mails with M. Firestein, B. Rosen, and team regarding same (0.20); Call with AAFAF counsel regarding discovery schedule (0.30); Revise proposed order regarding discovery schedule (0.90).	1.70	1,341.30
Analysis and Strategy Sub-Total				42.80	\$33,769.20
General Administration – 212					
28 Jan 2021	Monforte, Angelo	212	Review, transfer and reorganize documents saved to internal database per L. Rappaport.	0.60	162.00
General Administration Sub-Total				0.60	\$162.00

Client Name
Matter NameFOMB (33260)
PRIFA BONDHOLDERS PROOF OF CLAIMS (0089)

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Invoice Date
Invoice
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21019026**Timekeeper Summary**

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Fees Amount</u>
<u>Partner</u>			
Firestein, Michael A.	3.10	789.00	2,445.90
Rappaport, Lary Alan	10.40	789.00	8,205.60
Triggs, Matthew	0.40	789.00	315.60
Total Partner	13.90		\$ 10,967.10
<u>Senior Counsel</u>			
Munkittrick, David A.	16.40	789.00	12,939.60
Total Senior Counsel	16.40		\$ 12,939.60
<u>Associate</u>			
Dalsen, William D.	0.50	789.00	394.50
Desatnik, Daniel	0.40	789.00	315.60
Fishkind, Peter	13.50	789.00	10,651.50
Total Associate	14.40		\$ 11,361.60
<u>Legal Assistant</u>			
Monforte, Angelo	0.60	270.00	162.00
Total Legal Assistant	0.60		\$ 162.00
Professional Fees	45.30		\$ 35,430.30
Total Billed			\$ 35,430.30

Client Name
Matter NameFOMB (33260)
CCDA BONDHOLDERS PROOF OF CLAIMS (0090)

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Invoice Date
Invoice
Number24 Feb 2021
21020701**Task Summary**

Task	Hours	<u>Fees Incurred</u>
204 Communications with Claimholders	0.60	473.40
205 Communications with the CW, its Instrumentalities or Representatives	0.50	394.50
210 Analysis and Strategy	37.70	29,745.30
212 General Administration	0.60	162.00
Total Fees	39.40	\$ 30,775.20

Client Name
Matter NameFOMB (33260)
CCDA BONDHOLDERS PROOF OF CLAIMS (0090)

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Invoice Date
Invoice
Number24 Feb 2021
21020701**Description of Services Rendered**

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
Communications with Claimholders – 204					
29 Jan 2021	Kass, Colin	204	Participate in meet and confer regarding scheduling order (0.60).	0.60	473.40
Communications with Claimholders Sub-Total				0.60	\$473.40
Communications with the CW, its Instrumentalities or Representatives – 205					
28 Jan 2021	Kass, Colin	205	Participate in teleconference with O'Melveny regarding schedule (0.50).	0.50	394.50
Communications with the CW, its Instrumentalities or Representatives Sub-Total				0.50	\$394.50
Analysis and Strategy – 210					
04 Jan 2021	Rochman, Matthew I.	210	Correspondence to M. Firestein regarding cash collateral questions on CCDA.	0.50	394.50
06 Jan 2021	Firestein, Michael A.	210	Review and draft e-mail to C. Kass on case strategy (0.30); Review and draft correspondence on CCDA to W. Dalsen and C. Kass (0.10).	0.40	315.60
06 Jan 2021	Kass, Colin	210	Teleconference with M. Rochman and W. Dalsen regarding CCDA status.	0.50	394.50
06 Jan 2021	Dalsen, William D.	210	Call with C. Kass and M. Rochman regarding case status and next steps (0.50); E-mails with same regarding same (0.10).	0.60	473.40
06 Jan 2021	Rochman, Matthew I.	210	Telephone conference with W. Dalsen and C. Kass regarding CCDA adversary proceeding status (0.50); E-mails with same regarding same (0.10); Review materials in connection with same (0.40).	1.00	789.00
07 Jan 2021	Dalsen, William D.	210	Review CCDA flow of funds materials (0.30); Call with M. Rochman regarding CCDA flow of funds materials and lift-stay productions (1.00).	1.30	1,025.70
07 Jan 2021	Rochman, Matthew I.	210	Telephone conference with W. Dalsen regarding CCDA adversary proceeding status and strategy.	1.00	789.00

Client Name	FOMB (33260)	Exhibit B	Page 1432 of 1552	Invoice Date	24 Feb 2021
Matter Name	CCDA BONDHOLDERS PROOF OF CLAIMS (0090)			Invoice Number	21020701

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
15 Jan 2021	Firestein, Michael A.	210	Telephone conference with C. Kass on CCDA go forward strategy (0.20); Draft e-mail to C. Kass on go forward strategy (0.10).	0.30	236.70
15 Jan 2021	Kass, Colin	210	Teleconference with M. Firestein regarding CCDA status (0.20); Review CCDA status chart (0.20).	0.40	315.60
17 Jan 2021	Dalsen, William D.	210	Review pending summary judgment motions and supporting papers in CCDA litigation (1.50).	1.50	1,183.50
18 Jan 2021	Firestein, Michael A.	210	Review CCDA Board memorandum on status and strategy for creditor claims (0.50).	0.50	394.50
18 Jan 2021	Kass, Colin	210	Draft summary of CCDA status (3.20); Participate in teleconference with L. Rappaport and team regarding analysis of revenue bonds (0.60); Call with W. Dalsen regarding same (0.20); Call with W. Dalsen and N. Moser regarding same (0.30); Review and revise CCDA summary (0.30).	4.60	3,629.40
18 Jan 2021	Dalsen, William D.	210	Review CCDA summary judgment filings (0.80); Call with C. Kass regarding CCDA summary judgment proceedings (0.20); Call with C. Kass and N. Moser regarding summary judgment claim analysis (0.30); Review draft summary of CCDA summary judgment litigation and status (1.20).	2.50	1,972.50
18 Jan 2021	Moser, Nicolette R.	210	Teleconference with C. Kass regarding CCDA status summary (0.30); Prepare CCDA summary on case status (2.40); Correspondence with C. Kass and W. Dalsen regarding same (0.20).	2.90	2,288.10
19 Jan 2021	Firestein, Michael A.	210	Draft multiple versions of CCDA litigation summary memorandum (1.00); Draft multiple e-mails to C. Kass on CCDA litigation memorandum (0.30); Telephone conference with T. Mungovan and C. Kass on litigation strategy summary memorandum (0.20).	1.50	1,183.50
19 Jan 2021	Kass, Colin	210	Teleconference with M. Firestein and T. Mungovan regarding CCDA summary (0.20); Review and revise draft CCDA summary (1.00).	1.20	946.80

Client Name	FOMB (33260)	Exhibit B	Page 1433 of 1552	Invoice Date	24 Feb 2021
Matter Name	CCDA BONDHOLDERS PROOF OF CLAIMS (0090)			Invoice Number	21020701

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
19 Jan 2021	Dalsen, William D.	210	Correspondence with C. Kass and N. Moser regarding summary of CCDA proceedings (0.10); Revise draft summary of CCDA bond proceedings (1.10).	1.20	946.80
19 Jan 2021	Moser, Nicolette R.	210	Prepare CCDA summary on case status (2.30); Correspondence with C. Kass and W. Dalsen regarding same (0.20).	2.50	1,972.50
20 Jan 2021	Firestein, Michael A.	210	Review and draft revised CCDA insert on litigation strategy memorandum for Board (0.50).	0.50	394.50
20 Jan 2021	Kass, Colin	210	Review Rule 56(d) order (0.30); Revise CCDA summary (0.80).	1.10	867.90
20 Jan 2021	Dalsen, William D.	210	Review court order granting Rule 56(d) discovery (0.20); Correspondence with C. Kass regarding Rule 56(d) discovery (0.70).	0.90	710.10
20 Jan 2021	Moser, Nicolette R.	210	Prepare revisions to CCDA summary on case status (0.40); Correspondence with C. Kass and W. Dalsen regarding same (0.10).	0.50	394.50
22 Jan 2021	Kass, Colin	210	Review CCDA discovery topics (0.20); Participate in teleconference with O'Melveny regarding discovery (0.50).	0.70	552.30
26 Jan 2021	Rappaport, Lary Alan	210	Review e-mail from J. Hughes, proposed discovery schedule for meet and confer, joint status report (0.10); E-mails with M. Firestein, E. McKeen regarding e-mail from J. Hughes, proposed discovery schedule for meet and confer, joint status report, analysis and strategy (0.20).	0.30	236.70
26 Jan 2021	Dalsen, William D.	210	Review proposed schedule for revenue bond discovery from Ambac (0.20); Correspondence with C. Kass and N. Moser regarding proposed schedule for revenue bond discovery (0.30); Review CCDA document collection analysis (0.50); Correspondence with C. Kass and N. Moser regarding next steps for Rule 56(d) document collection and discovery matters (0.30).	1.30	1,025.70
27 Jan 2021	Firestein, Michael A.	210	Telephone conference with C. Kass and L. Rappaport on summary judgment issue strategy on unsecured claims for CCDA (0.30); Review memorandum from C. Kass on CCDA summary judgment issues (0.20).	0.50	394.50

Client Name	FOMB (33260)	Exhibit B	Page 1434 of 1552	Invoice Date	24 Feb 2021
Matter Name	CCDA BONDHOLDERS PROOF OF CLAIMS (0090)			Invoice Number	21020701

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
27 Jan 2021	Kass, Colin	210	Teleconference with M. Firestein and L. Rappaport regarding supplemental briefing (0.30); Teleconference with W. Dalsen regarding same (0.30); Review and revise claims assessment (0.50); Teleconference with M. Bienenstock and team regarding supplemental briefing strategy (1.00).	2.10	1,656.90
27 Jan 2021	Rappaport, Lary Alan	210	E-mails with M. Firestein, C. Kass regarding disallowance unsecured claims asserted by claimholders, going forward strategy (0.20); Conference with M. Firestein and C. Kass regarding same (0.30); E-mails with M. Firestein, C. Kass regarding information for M. Bienenstock regarding CCDA revenue bond complaint, counts which are the subject of pending summary judgment motion and remaining counts (0.20).	0.70	552.30
27 Jan 2021	Dalsen, William D.	210	Correspondence with C. Kass regarding pending CCDA adversary proceeding (0.20); Review adversary complaint per C. Kass request (0.50); Call with C. Kass regarding CCDA motion for partial summary judgment (0.30); Review draft complaint seeking disallowance of unsecured claims (0.90).	1.90	1,499.10
27 Jan 2021	Moser, Nicollette R.	210	Prepare summary of CCDA adversary complaint counts (0.80); Correspondence with C. Kass regarding same (0.20).	1.00	789.00
28 Jan 2021	Dalsen, William D.	210	Correspondence with C. Kass regarding CCDA discovery matters (0.20); Call with counsel to AAFAF regarding discovery requests pertaining to revenue bond issues (0.70).	0.90	710.10
31 Jan 2021	Kass, Colin	210	Participate in teleconference with O'Melveny regarding schedule (0.30).	0.30	236.70
31 Jan 2021	Dalsen, William D.	210	Review draft proposed scheduling order pertaining to Rule 56(d) discovery (0.10); Correspondence with M. Firestein regarding draft scheduling order (0.20); Call with counsel to AAFAF regarding draft scheduling order (0.30).	0.60	473.40
Analysis and Strategy Sub-Total				37.70	\$29,745.30

Client Name	FOMB (33260)	Exhibit B Page 1435 of 1552	Invoice Date	24 Feb 2021
Matter Name	CCDA BONDHOLDERS PROOF OF CLAIMS (0090)		Invoice Number	21020701

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
General Administration – 212					
28 Jan 2021	Monforte, Angelo	212	Review, transfer and reorganize documents saved to internal database per L. Rappaport.	0.60	162.00
General Administration Sub-Total				0.60	\$162.00

Client Name
Matter NameFOMB (33260)
CCDA BONDHOLDERS PROOF OF CLAIMS (0090)

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Invoice Date
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Number24 Feb 2021
21020701**Timekeeper Summary**

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Fees Amount</u>
<u>Partner</u>			
Firestein, Michael A.	3.70	789.00	2,919.30
Kass, Colin	12.00	789.00	9,468.00
Rappaport, Lary Alan	1.00	789.00	789.00
Total Partner	16.70		\$ 13,176.30
<u>Associate</u>			
Dalsen, William D.	12.70	789.00	10,020.30
Moser, Nicollette R.	6.90	789.00	5,444.10
Rochman, Matthew I.	2.50	789.00	1,972.50
Total Associate	22.10		\$ 17,436.90
<u>Legal Assistant</u>			
Monforte, Angelo	0.60	270.00	162.00
Total Legal Assistant	0.60		\$ 162.00
Professional Fees	39.40		\$ 30,775.20

Total Billed**\$ 30,775.20**

Client Name
Matter NameFOMB (33260)
CW - HTA REVENUE BOND COMPLAINT (0093)

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Invoice Date
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Number24 Feb 2021
21020650**Task Summary**

Task	Hours	<u>Fees Incurred</u>
201 Tasks relating to the Board, its Members, and its Staff	1.00	789.00
202 Legal Research	5.50	4,339.50
205 Communications with the CW, its Instrumentalities or Representatives	0.50	394.50
207 Non-Board Court Filings	0.90	710.10
210 Analysis and Strategy	32.70	25,800.30
212 General Administration	0.40	108.00
219 Appeal	5.20	4,102.80
Total Fees	46.20	\$ 36,244.20

Client Name
Matter NameFOMB (33260)
CW - HTA REVENUE BOND COMPLAINT (0093)

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21020650

Description of Services Rendered					
<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
Tasks relating to the Board, its Members, and its Staff – 201					
20 Jan 2021	Firestein, Michael A.	201	Draft litigation summary memorandum for Board (1.00).	1.00	789.00
Tasks relating to the Board, its Members, and its Staff Sub-Total				1.00	\$789.00
Legal Research – 202					
20 Jan 2021	Firestein, Michael A.	202	Research discovery implementation based on summary judgment order (0.50).	0.50	394.50
20 Jan 2021	Anderson, James	202	Perform legal research regarding potential impact of discovery ruling on instant case and related cases.	4.30	3,392.70
25 Jan 2021	Firestein, Michael A.	202	Research discovery issues for status report required by court (0.40).	0.40	315.60
26 Jan 2021	Firestein, Michael A.	202	Research discovery issues for meet and confer (0.30).	0.30	236.70
Legal Research Sub-Total				5.50	\$4,339.50
Communications with the CW, its Instrumentalities or Representatives – 205					
22 Jan 2021	Mervis, Michael T.	205	Telephone conference with O'Melveny regarding Rule 56(d) order and upcoming discovery thereunder.	0.50	394.50
Communications with the CW, its Instrumentalities or Representatives Sub-Total				0.50	\$394.50
Non-Board Court Filings – 207					
20 Jan 2021	Firestein, Michael A.	207	Review 56(d) order on summary judgment (0.30).	0.30	236.70
20 Jan 2021	Triggs, Matthew	207	Review and analysis of discovery order.	0.20	157.80
20 Jan 2021	Roche, Jennifer L.	207	Analyze order on Rule 56(d) motion and discovery (0.30); E-mails with L. Rappaport regarding same (0.10).	0.40	315.60
Non-Board Court Filings Sub-Total				0.90	\$710.10

Client Name
Matter NameFOMB (33260)
CW - HTA REVENUE BOND COMPLAINT (0093)

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Number24 Feb 2021
21020650

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
Analysis and Strategy – 210					
14 Jan 2021	Firestein, Michael A.	210	Telephone conference with T. Mungovan on claim objection issues and strategy (0.20); Draft memorandum to M. Triggs on strategy for claim objection issues (0.30).	0.50	394.50
14 Jan 2021	Rappaport, Lary Alan	210	E-mails M. Triggs, M. Firestein regarding analysis, post-summary judgment strategy (0.20).	0.20	157.80
15 Jan 2021	Firestein, Michael A.	210	Conferences and e-mails with M. Triggs on go forward strategy post summary judgment (0.40); Research next steps on claim objection strategy (0.30).	0.70	552.30
15 Jan 2021	Triggs, Matthew	210	Call with M. Firestein regarding summary judgment tiers and next steps.	0.30	236.70
15 Jan 2021	Triggs, Matthew	210	Review of outline of tiers for next candidates for summary judgment.	1.10	867.90
18 Jan 2021	Firestein, Michael A.	210	Multiple telephone conferences with T. Mungovan on strategy for preparation of memorandum on monoline claim issues (0.30); Telephone conference with L. Rappaport on monoline claim strategy issues (0.20); Telephone conferences with M. Triggs on same (0.50); Review multiple correspondence on monoline claims strategy memo from M. Bienenstock and T. Mungovan (0.20); Draft multiple iterations of memorandum on HTA to T. Mungovan, L. Rappaport, and M. Triggs (1.00); Draft further HTA strategic memorandum for Board consumption including multiple iterations of same (1.90); Telephone conference with E. Barak on strategy for Board memorandum (0.10).	4.20	3,313.80

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Matter Name	CW - HTA REVENUE BOND COMPLAINT (0093)			Invoice Number	21020650

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
19 Jan 2021	Firestein, Michael A.	210	Draft HTA litigation summary memorandum (0.30); Telephone conference with L. Rappaport and M. Triggs on same (0.20); Various telephone conferences with T. Mungovan for strategy for litigation memorandum status and go-forward issues for HTA (0.40); Draft further multiple versions of litigation strategy memorandum on HTA (1.50); Review T. Mungovan edits on HTA litigation summary strategy and related telephone conference with M. Triggs on same (0.30); Review and draft memorandum to M. Mervis on strategy for Board consideration on lien challenge (0.20); Telephone conference with M. Mervis for Board litigation summary (0.20); Review bankruptcy edits on multiple versions to litigation strategy memorandums (0.40); Telephone conference with L. Rappaport and T. Mungovan on strategy for litigation memorandum (0.60); Various telephone conferences with M. Triggs on strategy for revising HTA memorandum (0.30); Telephone conference with E. Barak on litigation memorandum collective strategy for all revenue bonds (0.20).	4.60	3,629.40
19 Jan 2021	Triggs, Matthew	210	Calls with M. Firestein regarding summary of Commonwealth-HTA status and overview (0.20); Revise summary of Commonwealth-HTA status and overview (4.40).	4.60	3,629.40

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CW - HTA REVENUE BOND COMPLAINT (0093)

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
20 Jan 2021	Firestein, Michael A.	210	Telephone conference with L. Rappaport on strategy in light of 56(d) order (0.20); Draft correspondence to M. Mervis on 56(d) (0.20); Telephone conference with M. Triggs and L. Rappaport on revisions to Board litigation summary memorandum for HTA and strategy thereon (0.20); Draft memorandum to J. Levitan on strategy in response to comments on litigation memorandum (0.20); Various telephone conferences with T. Mungovan on impact of order and go-forward strategy on 56(d) (0.50); Review and draft e-mail to E. Barak on M. Bienenstock memorandum regarding court order (0.20); Various telephone conferences with M. Triggs on strategy for litigation summary memorandum in light of new developments (0.30); Telephone conference with E. Barak on discovery claims for summary judgment (0.20).	2.00	1,578.00
20 Jan 2021	Mungovan, Timothy W.	210	Call with M. Firestein regarding Judge Swain's order allowing discovery on monolines' lift stay motion (0.20).	0.20	157.80
20 Jan 2021	Triggs, Matthew	210	Call with M. Firestein regarding summary of claims (0.20); Revise memorandum regarding summary of multiple adversary proceedings (1.50).	1.70	1,341.30
20 Jan 2021	Anderson, James	210	E-mail correspondence with M. Firestein, J. Roberts, M. Harris and team regarding recent discovery ruling.	0.60	473.40
21 Jan 2021	Firestein, Michael A.	210	Draft memorandum to M. Dale, L. Rappaport, M. Mervis and C. Kass on discovery demand issues and summary judgment (0.30); Research strategy for discovery demands on summary judgment (0.30); Draft e-mail to O'Melveny discovery issues (0.10).	0.70	552.30
21 Jan 2021	Anderson, James	210	Correspondence with E. Stevens and D. Desatnik regarding recent discovery ruling's consequences on pending appeal.	1.30	1,025.70

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
22 Jan 2021	Firestein, Michael A.	210	Prepare for O'Melveny call on discovery issues pursuant to court order (0.50); Draft multiple e-mails to M. Dale and D. Munkittrick on discovery strategy issues (0.50).	1.00	789.00
22 Jan 2021	Rappaport, Lary Alan	210	WebEx conference with P. Friedman, E. McKeen, A. Pavel, M. Firestein, M. Triggs, M. Mervis, M. Dale, C. Kass, E. Barak regarding Judge Swain's order allowing limited discovery in connection with HTA, PRIFA and CCDA revenue bond summary judgment motions, analysis and strategy (0.50); Conference with M. Firestein regarding same (0.20).	0.70	552.30
26 Jan 2021	Firestein, Michael A.	210	Review proposal from Monolines on discovery and draft e-mail to T. Mungovan on strategy for same (0.30); Telephone conference to L. Rappaport on strategy in light of proposal from Monolines (0.20); Review and draft e-mail to and from L. McKeen on discovery strategy including multiple correspondence on same (0.30); Telephone conference with T. Mungovan on strategy for discovery issues (0.20); Telephone conference with M. Triggs on other claim motion issues (0.20).	1.20	946.80
26 Jan 2021	Mungovan, Timothy W.	210	E-mails with M. Bienenstock, M. Firestein, M. Mervis, E. Barak, and B. Rosen regarding coordinating on strategy on bondholders' other claims (0.40).	0.40	315.60
26 Jan 2021	Mungovan, Timothy W.	210	Call with M. Firestein regarding proposed plan to move for further motion on bondholders' other claims (0.20).	0.20	157.80

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
26 Jan 2021	Rappaport, Lary Alan	210	Conferences with M. Firestein regarding J. Hughes e-mail, proposed discovery schedule for meet and confer, joint status report, analysis and strategy, e-mail to M. Bienenstock and B. Rosen (0.30); E-mails M. Firestein, T. Mungovan, M. Bienenstock, B. Rosen, M. Dale, C. Kass, M. Triggs regarding J. Hughes e-mail, proposed discovery schedule for meet and confer, joint status report, analysis and going forward strategy (0.30); Review and analyze revenue bond complaints for discussion with M. Firestein regarding going forward strategy, next steps (0.50); E-mails with M. Firestein regarding same (0.30).	1.40	1,104.60
26 Jan 2021	Triggs, Matthew	210	Confer with M. Firestein regarding potential revenue bond claim motion (0.30).	0.30	236.70
27 Jan 2021	Firestein, Michael A.	210	Review and draft multiple e-mails to M. Triggs on strategy for preemption and impact on other claims (0.40); Review and draft memorandum on possible new counts for summary judgment bondholder claims (0.20); Telephone conference with M. Triggs on new summary judgment issues and further revenue bond motion regarding litigation stay (0.30).	0.90	710.10
27 Jan 2021	Mungovan, Timothy W.	210	E-mails with M. Firestein, M. Mervis, C. Kass, D. Munkittrick, and L. Rappaport regarding moving for summary judgment on bondholders' further claims (0.70).	0.70	552.30
27 Jan 2021	Mungovan, Timothy W.	210	E-mails with M. Firestein regarding moving on bondholders' other claims (0.30).	0.30	236.70

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
27 Jan 2021	Rappaport, Lary Alan	210	E-mails with M. Firestein, M. Triggs, T. Mungovan, D. Munkittrick, C. Kass regarding HTA revenue bond complaint, unsecured claims, status and strategy going forward (0.30); E-mails with M. Firestein, J. Roche, J. Alonzo regarding obtaining information for M. Bienenstock regarding HTA revenue bond complaint counts which are the subject of pending summary judgment motion, remaining counts (0.20); Provide M. Bienenstock with information regarding HTA revenue bond complaint counts which are the subject of pending summary judgment motion, remaining counts (0.30).	0.80	631.20
27 Jan 2021	Triggs, Matthew	210	Call with M. Firestein regarding strategy and discovery issues.	0.30	236.70
28 Jan 2021	Rappaport, Lary Alan	210	Conference with M. Firestein regarding next steps, strategy (0.10); E-mails M. Firestein, J. Roche regarding same (0.10).	0.20	157.80
29 Jan 2021	Firestein, Michael A.	210	Telephone conference with M. Triggs on potential new summary judgment issues (0.30); Draft e-mail to E. Barak on allowability of claims issues (0.10); Partial review of materials on allowability of claims (0.30).	0.70	552.30
29 Jan 2021	Triggs, Matthew	210	Call with M. Firestein regarding potential summary judgment arguments.	0.30	236.70
30 Jan 2021	Firestein, Michael A.	210	Partial review of memorandum on allowability of creditor claims (0.30).	0.30	236.70
30 Jan 2021	Mungovan, Timothy W.	210	E-mails with M. Firestein regarding negotiations with bondholders and AAFAF concerning discovery schedule (0.30).	0.30	236.70
Analysis and Strategy Sub-Total				32.70	\$25,800.30
General Administration – 212					
06 Jan 2021	Monforte, Angelo	212	Review internal database and distribute HTA's motion for summary judgment and reply in support of motion for summary judgment per M. Triggs.	0.10	27.00

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
19 Jan 2021	Monforte, Angelo	212	Compile and distribute text searchable proofs of claim related to Commonwealth revenue bonds per M. Triggs.	0.30	81.00
General Administration Sub-Total				0.40	\$108.00
Appeal – 219					
18 Jan 2021	Triggs, Matthew	219	Calls with M. Firestein regarding summary of claims against Commonwealth related to HTA bonds (0.50); Preparation of summary of claims against Commonwealth related to HTA bonds (4.30); Revise memorandum based on comments received (0.40).	5.20	4,102.80
Appeal Sub-Total				5.20	\$4,102.80

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21020650**Timekeeper Summary**

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Fees Amount</u>
<u>Partner</u>			
Firestein, Michael A.	19.30	789.00	15,227.70
Mervis, Michael T.	0.50	789.00	394.50
Mungovan, Timothy W.	2.10	789.00	1,656.90
Rappaport, Lary Alan	3.30	789.00	2,603.70
Triggs, Matthew	14.00	789.00	11,046.00
Total Partner	39.20		\$ 30,928.80
<u>Senior Counsel</u>			
Roche, Jennifer L.	0.40	789.00	315.60
Total Senior Counsel	0.40		\$ 315.60
<u>Associate</u>			
Anderson, James	6.20	789.00	4,891.80
Total Associate	6.20		\$ 4,891.80
<u>Legal Assistant</u>			
Monforte, Angelo	0.40	270.00	108.00
Total Legal Assistant	0.40		\$ 108.00
Professional Fees	46.20		\$ 36,244.20

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<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
Westlaw			
20 Jan 2021	Anderson, James	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 33 Lines Printed - 0	292.00
Total Westlaw			292.00

Disbursement Summary

<u>Disbursements and Other Charges</u>	<u>Amount</u>
Computerized Research	292.00
Total Disbursements	\$ 292.00
Total Billed	\$ 36,536.20

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CHALLENGES RE CERTAIN LAWS AND ORDERS (0094)Invoice Date
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21020658**Task Summary**

Task	Hours	<u>Fees Incurred</u>
201 Tasks relating to the Board, its Members, and its Staff	5.10	4,023.90
205 Communications with the CW, its Instrumentalities or Representatives	39.80	31,402.20
206 Documents Filed on Behalf of the Board	32.70	25,800.30
207 Non-Board Court Filings	2.10	1,656.90
210 Analysis and Strategy	71.00	56,019.00
212 General Administration	0.90	243.00
219 Appeal	2.80	2,209.20
Total Fees	154.40	\$ 121,354.50

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CHALLENGES RE CERTAIN LAWS AND ORDERS (0094)

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21020658**Description of Services Rendered**

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
Tasks relating to the Board, its Members, and its Staff – 201					
04 Jan 2021	Mungovan, Timothy W.	201	E-mails with N. Jaresko regarding Government's correspondence dated January 4, 2021 confirming that it will cease implementation of Act 47 (0.10).	0.10	78.90
05 Jan 2021	Mungovan, Timothy W.	201	E-mail with J. El Koury and H. Waxman regarding AAFAF's letter concerning Act 47 and five laws decision (0.30).	0.30	236.70
05 Jan 2021	Mungovan, Timothy W.	201	E-mail with J. El Koury and H. Waxman regarding agencies' certifications that Acts 138 and 181 will not be implemented in light of five laws decision (0.30).	0.30	236.70
05 Jan 2021	Mungovan, Timothy W.	201	E-mail with J. El Koury and H. Waxman regarding AAFAF's letter to heads of various agencies affected by five laws decision (0.30).	0.30	236.70
06 Jan 2021	Mungovan, Timothy W.	201	E-mails with H. Waxman regarding proposed e-mail to N. Jaresko concerning implementing Judge Swain's decision in five laws litigation with respect to each of five acts (0.60).	0.60	473.40
06 Jan 2021	Jones, Erica T.	201	Review and revise e-mail to N. Jaresko regarding enjoining five laws (0.40).	0.40	315.60
06 Jan 2021	Palmer, Marc C.	201	Review and edit e-mail to N. Jaresko concerning implementation of Court order in five laws litigation.	0.20	157.80
07 Jan 2021	Bienenstock, Martin J.	201	Revise and draft recommendation to N. Jaresko regarding resolution of five laws issues raised by court's opinion.	1.40	1,104.60
07 Jan 2021	Brenner, Guy	201	Review e-mail to client regarding next steps after five laws decision.	0.20	157.80
07 Jan 2021	Mungovan, Timothy W.	201	E-mails with H. Waxman and M. Bienenstock regarding revisions to proposed e-mail to N. Jaresko providing recommended path forward in coordinating with Government to give effect to Judge Swain's decision on five laws summary judgment (0.40).	0.40	315.60

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Matter Name	CHALLENGES RE CERTAIN LAWS AND ORDERS (0094)			Invoice Number	21020658

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
07 Jan 2021	Mungovan, Timothy W.	201	Revise proposed e-mail to N. Jaresko providing recommended path forward in coordinating with Government to give effect to Judge Swain's decision on five laws summary judgment (0.50).	0.50	394.50
15 Jan 2021	Mungovan, Timothy W.	201	Call with J. E. Koury regarding Board's position with respect to increased tariffs for NTSP (0.10).	0.10	78.90
22 Jan 2021	Mungovan, Timothy W.	201	E-mails with N. Jaresko regarding discussions with O'Melveny concerning implementation of Court's order concerning five laws (0.30).	0.30	236.70
Tasks relating to the Board, its Members, and its Staff Sub-Total				5.10	\$4,023.90
Communications with the CW, its Instrumentalities or Representatives – 205					
01 Jan 2021	Brenner, Guy	205	Review edits to letter to trucker association regarding tariffs.	0.50	394.50
01 Jan 2021	Mungovan, Timothy W.	205	E-mails C. Guensberg regarding further revisions to letter to truckers' association concerning new NTSP regulations (0.30).	0.30	236.70
01 Jan 2021	Mungovan, Timothy W.	205	Further revisions to letter to truckers' association concerning new NTSP regulations (0.40).	0.40	315.60
01 Jan 2021	Guensberg, Caroline L.	205	Draft response to transportation union regarding NTSP proposed regulations.	0.50	394.50
02 Jan 2021	Mungovan, Timothy W.	205	E-mails with G. Brenner and M. Bienenstock regarding Board's draft letter to trucker's association concerning new NTSP regulations (0.30).	0.30	236.70
03 Jan 2021	Mungovan, Timothy W.	205	E-mails with C. Rogoff and J. El Koury regarding Board's letter to truckers' association concerning NTSP circular letter (0.20).	0.20	157.80
04 Jan 2021	Brenner, Guy	205	Review client comments to letter to truckers' union regarding NTSP regulations.	0.10	78.90
04 Jan 2021	Mungovan, Timothy W.	205	E-mails with N. Jaresko and V. Maldonado regarding Board's letter to trucking association concerning NTSP regulations (0.30).	0.30	236.70

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
04 Jan 2021	Mungovan, Timothy W.	205	Review Government's correspondence dated January 4, 2021 confirming that it will cease implementation of Act 47 (0.20).	0.20	157.80
04 Jan 2021	Guensberg, Caroline L.	205	Draft revisions to letter in response to truckers' unions concerns about NTSP circular letter.	0.20	157.80
07 Jan 2021	Mungovan, Timothy W.	205	Revise Board's letter to Trucker's association concerning NTSP regulations (0.10).	0.10	78.90
11 Jan 2021	Brenner, Guy	205	Prepare for call with O'Melveny regarding five laws rollback (0.40); Call with O'Melveny, H. Waxman and T. Mungovan regarding same (0.40).	0.80	631.20
11 Jan 2021	Mungovan, Timothy W.	205	Call with counsel for Governor and AAFAF concerning implementation of Judge Swain's decision on five laws (0.30).	0.30	236.70
11 Jan 2021	Waxman, Hadassa R.	205	Prepare for call with Governor's counsel involving implementation of Judge Swain's summary judgment order including reviewing order, reviewing work product summarizing decision, reviewing implementation date of each of the laws and drafting talking points for call (1.20); Call with Governor's counsel related to implementation of Judge Swain's summary judgment order (0.40).	1.60	1,262.40
19 Jan 2021	Mungovan, Timothy W.	205	Review translation of news article that the truckers may strike in response to the non-implementation of the new tariffs for NTSP (0.20).	0.20	157.80
21 Jan 2021	Mungovan, Timothy W.	205	E-mails with A. Figueroa and G. Brenner regarding Board's draft section 205 letter to Governor concerning transportation sector (0.30).	0.30	236.70
21 Jan 2021	Mungovan, Timothy W.	205	Quick review of Board's draft section 205 letter to Governor concerning transportation sector (0.50).	0.50	394.50
22 Jan 2021	Brenner, Guy	205	Review and analyze letter regarding NTSP administrative order.	0.20	157.80
22 Jan 2021	Mungovan, Timothy W.	205	E-mails with V. Maldonado regarding President of NTSP's letter to AAFAF concerning circular letter 35-2020 (0.30).	0.30	236.70

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CHALLENGES RE CERTAIN LAWS AND ORDERS (0094)

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
22 Jan 2021	Mungovan, Timothy W.	205	E-mails with M. Bienenstock regarding President of NTSP's letter to AAFAF concerning circular letter 35-2020 (0.10).	0.10	78.90
22 Jan 2021	Mungovan, Timothy W.	205	E-mails with V. Maldonado and N. Jaresko regarding Board's letter to AAFAF concerning Act 60 (0.30).	0.30	236.70
22 Jan 2021	Mungovan, Timothy W.	205	Review President of NTSP's letter to AAFAF concerning circular letter 35-2020 (0.20).	0.20	157.80
23 Jan 2021	Mungovan, Timothy W.	205	E-mails with N. Jaresko regarding Board's outreach to Government concerning implementation of Court's order on December 23, 2020 (0.60).	0.60	473.40
25 Jan 2021	Mungovan, Timothy W.	205	E-mails with J. El Koury and N. Jaresko regarding letter from NTSP to AAFAF dated January 22, 2021 (0.50).	0.50	394.50
25 Jan 2021	Mungovan, Timothy W.	205	E-mails with M. Bienenstock regarding letter from NTSP to AAFAF dated January 22, 2021 (0.30).	0.30	236.70
25 Jan 2021	Mungovan, Timothy W.	205	E-mails with N. Jaresko regarding negotiations with Government concerning Act 181 (0.20).	0.20	157.80
25 Jan 2021	Mungovan, Timothy W.	205	Review AAFAF's letter to NTSP dated December 30, 2020 (0.30).	0.30	236.70
25 Jan 2021	Mungovan, Timothy W.	205	E-mails with M. Bienenstock regarding negotiations with Government concerning Act 181 (0.20).	0.20	157.80
25 Jan 2021	Mungovan, Timothy W.	205	E-mails with E. Jones and H. Waxman regarding responding to letter from NTSP to AAFAF dated January 22, 2021 (0.20).	0.20	157.80
25 Jan 2021	Mungovan, Timothy W.	205	E-mails with C. Rogoff and E. Jones regarding letter from NTSP to AAFAF dated January 22, 2021 (0.50).	0.50	394.50
25 Jan 2021	Mungovan, Timothy W.	205	E-mails with J. El Koury and N. Jaresko regarding AAFAF's letter to NTSP dated December 30, 2020 (0.30).	0.30	236.70
25 Jan 2021	Mungovan, Timothy W.	205	E-mails with M. Bienenstock regarding strategy for responding to Government concerning Act 181 (0.30).	0.30	236.70
25 Jan 2021	Mungovan, Timothy W.	205	E-mails with P. Possinger, M. Firestein, M. Dale, and L. Stafford regarding talking points for savings for Board (0.40).	0.40	315.60

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
26 Jan 2021	Mungovan, Timothy W.	205	Revise Board's draft letter to AAFAF concerning NTSP Circular letter 35-2020 (0.80).	0.80	631.20
27 Jan 2021	Mungovan, Timothy W.	205	E-mails with J. El Koury and M. Juarbe regarding Board's letter to AAFAF concerning NTSP's circular letter relating to increasing tariffs for transportation (0.40).	0.40	315.60
27 Jan 2021	Mungovan, Timothy W.	205	E-mails with M. Bienenstock concerning Government's letter dated January 26, 2021 relating to Act 181 (0.10).	0.10	78.90
27 Jan 2021	Mungovan, Timothy W.	205	E-mails with N. Jaresko concerning Government's letter dated January 26, 2021 relating to Act 181 (0.20).	0.20	157.80
27 Jan 2021	Mungovan, Timothy W.	205	Analyze Government 's letter dated January 26, 2021 relating to Act 181 (0.60).	0.60	473.40
27 Jan 2021	Mungovan, Timothy W.	205	E-mails with V. Maldonado concerning Board's response to Government relating to Act 181 (0.90).	0.90	710.10
27 Jan 2021	Mungovan, Timothy W.	205	E-mails with Ernst Young and P. Possinger concerning Board's letter to Government relating to HB 120 (0.60).	0.60	473.40
27 Jan 2021	Mungovan, Timothy W.	205	Revise Board's response to Government 's letter dated January 26, 2021 relating to Act 181 (1.80).	1.80	1,420.20
27 Jan 2021	Mungovan, Timothy W.	205	E-mails with M. Bienenstock regarding memorandum to Board, and Board's letter to AAFAF, concerning NTSP's circular letter relating to increasing tariffs for transportation (0.50).	0.50	394.50
27 Jan 2021	Mungovan, Timothy W.	205	E-mails with V. Maldonado regarding memorandum to Board concerning NTSP's circular letter relating to increasing tariffs for transportation (0.30).	0.30	236.70
27 Jan 2021	Mungovan, Timothy W.	205	E-mails with C. Rogoff, E. Jones, and H. Waxman regarding Board's letter to AAFAF concerning NTSP's circular letter relating to increasing tariffs for transportation (0.50).	0.50	394.50
27 Jan 2021	Mungovan, Timothy W.	205	E-mails with E. Jones and H. Waxman regarding revisions to Board's letter to AAFAF concerning NTSP's circular letter relating to increasing tariffs for transportation (0.20).	0.20	157.80

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
27 Jan 2021	Mungovan, Timothy W.	205	Call with counsel for Governor and AAFAF concerning Government's letter dated January 26, 2021 relating to Act 181 (0.20).	0.20	157.80
27 Jan 2021	Mungovan, Timothy W.	205	Revise Board's letter to AAFAF concerning NTSP's circular letter relating to increasing tariffs for transportation (0.40).	0.40	315.60
27 Jan 2021	Mungovan, Timothy W.	205	E-mails with E. Jones, C. Rogoff, G. Brenner and H. Waxman regarding revising memorandum to Board concerning NTSP's circular letter relating to increasing tariffs for transportation (0.60).	0.60	473.40
27 Jan 2021	Mungovan, Timothy W.	205	E-mails with C. Rogoff and H. Waxman regarding drafting Board's response to Government's letter dated January 26, 2021 relating to Act 181 (0.50).	0.50	394.50
27 Jan 2021	Mungovan, Timothy W.	205	Revise memorandum to Board concerning NTSP's circular letter relating to increasing tariffs for transportation (0.50).	0.50	394.50
27 Jan 2021	Mungovan, Timothy W.	205	E-mails with A. Zapata and N. Jaresko regarding Board's letter to AAFAF concerning NTSP's circular letter relating to increasing tariffs for transportation (0.40).	0.40	315.60
27 Jan 2021	Mungovan, Timothy W.	205	Call N. Jaresko concerning Government's letter dated January 26, 2021 relating to Act 181 (0.20).	0.20	157.80
28 Jan 2021	Mungovan, Timothy W.	205	Call with Ernst Young, G. Maldonado, J. El Koury, H. Waxman, C. Rogoff and E. Jones regarding analyzing additional information from Government concerning paying for Act 181 (0.70).	0.70	552.30
28 Jan 2021	Mungovan, Timothy W.	205	Further e-mails with V. Maldonado regarding Government's certification and Board's draft letter to government concerning Act 181 (0.50).	0.50	394.50
28 Jan 2021	Mungovan, Timothy W.	205	E-mails with McKinsey regarding draft section 205 letter to Government concerning transportation reform (0.30).	0.30	236.70

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
28 Jan 2021	Mungovan, Timothy W.	205	E-mails with J. El Koury regarding updated draft section 205 letter to Government concerning transportation reform and proposed cover e-mail (0.30).	0.30	236.70
28 Jan 2021	Mungovan, Timothy W.	205	Revise proposed cover e-mail to Board enclosing updated draft section 205 letter to Government concerning transportation reform (0.40).	0.40	315.60
28 Jan 2021	Mungovan, Timothy W.	205	E-mails with E. Jones regarding updated draft section 205 letter to Government concerning transportation reform (0.20).	0.20	157.80
28 Jan 2021	Mungovan, Timothy W.	205	E-mails with C. Rogoff and H. Waxman regarding Board's draft letter to Government concerning Act 181 and Government's letter dated January 27 (0.30).	0.30	236.70
28 Jan 2021	Mungovan, Timothy W.	205	E-mails with Ernst Young regarding Government's concerning Act 181 and Government's letter dated January 27 (0.30).	0.30	236.70
28 Jan 2021	Mungovan, Timothy W.	205	E-mails with M. Bienenstock regarding Board's draft letter to government concerning Act 181 (0.50).	0.50	394.50
28 Jan 2021	Mungovan, Timothy W.	205	Review additional information from Government concerning paying for Act 181, including certification dated January 27 (1.10).	1.10	867.90
28 Jan 2021	Mungovan, Timothy W.	205	Review Board's section 205 letter to Government concerning transportation reform (0.50).	0.50	394.50
28 Jan 2021	Mungovan, Timothy W.	205	Review updated draft section 205 letter to Government concerning transportation reform (0.40).	0.40	315.60
28 Jan 2021	Mungovan, Timothy W.	205	Calls with N. Jaresko concerning Act 181 and response to Government's letter dated January 26 (0.30).	0.30	236.70
28 Jan 2021	Mungovan, Timothy W.	205	Revise Board's response to Government's letter dated January 26 concerning Act 181 (0.90).	0.90	710.10
28 Jan 2021	Mungovan, Timothy W.	205	E-mails with Ernst Young, H. Waxman, C. Rogoff and E. Jones regarding analyzing additional information from Government concerning paying for Act 181 (0.60).	0.60	473.40

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
28 Jan 2021	Mungovan, Timothy W.	205	E-mails with N. Jaresko regarding analyzing additional information from Government concerning paying for Act 181 (0.90).	0.90	710.10
28 Jan 2021	Mungovan, Timothy W.	205	E-mails with H. Waxman regarding draft section 205 letter to Government concerning transportation reform (0.20).	0.20	157.80
28 Jan 2021	Mungovan, Timothy W.	205	E-mails with Ernst Young and specifically S. Panagiotakis regarding Government's certification and Board's draft letter to government concerning Act 181 (0.60).	0.60	473.40
29 Jan 2021	Bienenstock, Martin J.	205	Review and revise several drafts of Act 181 letter for Board.	1.10	867.90
29 Jan 2021	Mungovan, Timothy W.	205	E-mails with A. Figueroa regarding revisions to Board's section 205 letter to Government concerning transportation reform (0.10).	0.10	78.90
29 Jan 2021	Mungovan, Timothy W.	205	E-mails with McKinsey regarding revisions to Board's section 205 letter to Government concerning transportation reform (0.30).	0.30	236.70
29 Jan 2021	Mungovan, Timothy W.	205	Revise Board's section 205 letter to Government concerning transportation reform (0.90).	0.90	710.10
29 Jan 2021	Mungovan, Timothy W.	205	E-mails with M. Bienenstock regarding revisions to Board's section 205 letter to Government concerning transportation reform (0.20).	0.20	157.80
29 Jan 2021	Mungovan, Timothy W.	205	E-mails with G. Maldonado regarding Board's draft letter to Government concerning Act 181 and responding to Government's letter dated January 27 (0.50).	0.50	394.50
29 Jan 2021	Mungovan, Timothy W.	205	Extensive revisions to Board's draft letter to Government concerning Act 181 and responding to Government's letter dated January 27 (1.10).	1.10	867.90
29 Jan 2021	Mungovan, Timothy W.	205	E-mails with J. El Koury regarding revisions to Board's draft letter to Government concerning Act 181 and responding to Government's letter dated January 27 (0.20).	0.20	157.80
29 Jan 2021	Mungovan, Timothy W.	205	E-mails with N. Jaresko regarding revisions to Board's draft letter to Government concerning Act 181 and responding to Government's letter dated January 27 (0.30).	0.30	236.70

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
29 Jan 2021	Mungovan, Timothy W.	205	E-mails with H. Waxman regarding revisions to Board's section 205 letter to Government concerning transportation reform (0.20).	0.20	157.80
29 Jan 2021	Mungovan, Timothy W.	205	E-mails with Ernst Young and G. Maldonado regarding Board's draft letter to Government concerning Act 181 and responding to Government's letter dated January 27 (0.30).	0.30	236.70
29 Jan 2021	Mungovan, Timothy W.	205	Call with Ernst Young and E. Guardiola regarding Board's draft letter to Government concerning Act 181 and responding to Government's letter dated January 27 (0.20).	0.20	157.80
29 Jan 2021	Mungovan, Timothy W.	205	E-mails with H. Waxman regarding revisions to Board's draft letter to Government concerning Act 181 and responding to Government's letter dated January 27 (0.30).	0.30	236.70
29 Jan 2021	Mungovan, Timothy W.	205	E-mails with M. Bienenstock regarding revisions to Board's draft letter to Government concerning Act 181 and responding to Government's letter dated January 27 (0.30).	0.30	236.70
29 Jan 2021	Mungovan, Timothy W.	205	E-mails with counsel for Government concerning Act 181 and Board's letter dated January 29 (0.20).	0.20	157.80
29 Jan 2021	Mungovan, Timothy W.	205	E-mails to N. Jaresko and J. El Koury regarding e-mail from counsel for Government concerning Act 181 and Board's letter dated January 29 (0.10).	0.10	78.90
30 Jan 2021	Mungovan, Timothy W.	205	E-mails with M. Bienenstock regarding Government's letter to Board concerning Act 181 dated January 29 (0.30).	0.30	236.70
31 Jan 2021	Mungovan, Timothy W.	205	Call with H. Waxman and counsel for AAFAF concerning amending court's order with respect to Act 181 (0.20).	0.20	157.80

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31 Jan 2021	Waxman, Hadassa R.	205	Prepare for call with Governor's counsel including review of correspondence related to Law 181 (0.50); Call with P. Friedman (Governor's counsel), T. Mungovan related to negotiations related to Act 181 (firefighters law) (0.20); Draft stipulation modifying injunction related to Act 181 (1.90).	2.60	2,051.40
Communications with the CW, its Instrumentalities or Representatives Sub-Total				39.80	\$31,402.20
Documents Filed on Behalf of the Board – 206					
01 Jan 2021	Stafford, Laura	206	Review and revise draft motion submitting stipulation (0.20).	0.20	157.80
02 Jan 2021	Brenner, Guy	206	Review joint stipulation regarding dismissal.	0.20	157.80
02 Jan 2021	Mungovan, Timothy W.	206	E-mails with H. Waxman regarding stipulation to dismiss remaining undecided claims in five laws litigation (0.40).	0.40	315.60
02 Jan 2021	Mungovan, Timothy W.	206	Revise stipulation to dismiss remaining undecided claims in five laws litigation (0.50).	0.50	394.50
02 Jan 2021	Waxman, Hadassa R.	206	E-mail communications with T. Mungovan, L. Wolf, L. Stafford related to motion to dismiss open claims and counterclaims (0.40); Review and revise motion and stipulation for dismissal of non-adjudicated claims and counterclaims (0.70).	1.10	867.90
02 Jan 2021	Stafford, Laura	206	Review and revise draft stipulation (0.10).	0.10	78.90
02 Jan 2021	Wolf, Lucy C.	206	Edits to motion submitting joint stipulation dismissing case.	0.80	631.20
03 Jan 2021	Bienenstock, Martin J.	206	Review draft stipulation and motion regarding remaining five laws claims and counterclaims (0.50); Provide revisions and comments to H. Waxman (0.20).	0.70	552.30
03 Jan 2021	Brenner, Guy	206	Review edits to stipulation of dismissal.	0.10	78.90
03 Jan 2021	Mungovan, Timothy W.	206	E-mails with M. Bienenstock, H. Waxman and G. Brenner regarding revisions to stipulation for dismissal of remaining claims in five laws litigation (0.20).	0.20	157.80

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03 Jan 2021	Waxman, Hadassa R.	206	E-mail communications with T. Mungovan, M. Bienenstock related to motion to dismiss open claims and counterclaims (0.40); Review and revise motion and stipulation for dismissal of non-adjudicated claims and counterclaims (0.40); Communications with P. Friedman and W. Sushon (Governor's counsel) related to stipulation of dismissal (0.20).	1.00	789.00
03 Jan 2021	Jones, Erica T.	206	E-mail L. Wolf and H. Waxman regarding M. Bienenstock edits to five laws stipulation (0.20).	0.20	157.80
04 Jan 2021	Brenner, Guy	206	Review and respond to communications and edits regarding joint stipulation of dismissal.	0.40	315.60
04 Jan 2021	Mungovan, Timothy W.	206	E-mails with H. Waxman regarding government's revisions to proposed stipulation to dismiss without prejudice remaining claims in five laws litigation (0.10).	0.10	78.90
04 Jan 2021	Mungovan, Timothy W.	206	E-mails with H. Waxman regarding communications with government concerning proposed stipulation to dismiss without prejudice remaining claims in five laws litigation (0.40).	0.40	315.60
04 Jan 2021	Wolf, Lucy C.	206	Edit and file joint stipulation to dismiss five laws cases (0.80); Call with E. Jones regarding same (0.10).	0.90	710.10
05 Jan 2021	Casazza, Kyle A.	206	Review and revise complaint.	1.20	946.80
14 Jan 2021	Jones, Erica T.	206	Review and revise NTSP complaint (0.20).	0.20	157.80
15 Jan 2021	Palmer, Marc C.	206	Review and analyze communications concerning NTSP administrative order (1.20); Phone call with C. Rogoff and E. Jones regarding draft complaint (0.40); Review and edit complaint (1.80).	3.40	2,682.60
17 Jan 2021	Jones, Erica T.	206	Review and revise NTSP complaint (1.90); E-mail C. Rogoff and M. Palmer regarding same (0.10).	2.00	1,578.00
18 Jan 2021	Jones, Erica T.	206	Review and revise NTSP complaint (2.00); E-mail C. Rogoff regarding same (0.30).	2.30	1,814.70

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19 Jan 2021	Waxman, Hadassa R.	206	Call with G. Brenner regarding drafting and revising NTSP complaint (0.20); Review background material for complaint (2.90); Review and begin revisions to complaint (1.50).	4.60	3,629.40
20 Jan 2021	Waxman, Hadassa R.	206	Discussion with G. Brenner regarding NTSP complaint strategy (0.20); E-mails with M. Palmer, C. Rogoff regarding drafting complaint (0.30); Review background materials (1.00); Review and revisions of complaint (2.30).	3.80	2,998.20
21 Jan 2021	Waxman, Hadassa R.	206	Review and revise NTSP complaint.	2.20	1,735.80
27 Jan 2021	Brenner, Guy	206	Review and revise NTSP complaint (2.30); Review inland transportation talking points memorandum (0.10); Review letter to AAFAF regarding NTSP regulations and client comments to same (0.20).	2.60	2,051.40
29 Jan 2021	Palmer, Marc C.	206	Review and analyze letter from AAFAF and government's certification concerning funds collected pursuant to Act 181 (0.60); Draft motion for approval of stipulation concerning the parties agreement regarding Act 181 (2.50).	3.10	2,445.90
Documents Filed on Behalf of the Board Sub-Total				32.70	\$25,800.30
Non-Board Court Filings – 207					
05 Jan 2021	Casazza, Kyle A.	207	Analyze summary judgment ruling and order to show cause on five laws in connection with revision of complaint.	1.30	1,025.70
07 Jan 2021	Mungovan, Timothy W.	207	Review Judge Swain's order dismissing remaining counts in Five laws litigation (0.20).	0.20	157.80
07 Jan 2021	Rappaport, Lary Alan	207	Review Judge Swain's order of dismissal or remaining claims pursuant to stipulation, judgment on Board's motion for summary judgment (0.10).	0.10	78.90
09 Jan 2021	Mungovan, Timothy W.	207	Review Judge Swain's order dismissing remaining counts in five laws litigation (0.30).	0.30	236.70

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09 Jan 2021	Mungovan, Timothy W.	207	E-mails with H. Waxman regarding Judge Swain's order dismissing remaining counts in five laws litigation and implementation of Judge Swain's entry of summary judgment for Board (0.20).	0.20	157.80
Non-Board Court Filings Sub-Total				2.10	\$1,656.90
Analysis and Strategy – 210					
01 Jan 2021	Firestein, Michael A.	210	Review and draft correspondence to T. Mungovan on new law 29 challenge issues related to five laws litigation (0.20).	0.20	157.80
03 Jan 2021	Mungovan, Timothy W.	210	E-mails with H. Waxman and G. Brenner regarding revisions to stipulation for dismissal of remaining claims in five laws litigation (0.30).	0.30	236.70
03 Jan 2021	Mungovan, Timothy W.	210	E-mails with H. Waxman and G. Brenner regarding impact of, and implementation of, Judge Swain's decision (0.20).	0.20	157.80
03 Jan 2021	Rogoff, Corey I.	210	Review Board correspondence with the Commonwealth regarding NTSP (0.20); Correspond with J. El Koury, L. Rosso, V. Maldonado, and G. Ojeda regarding Board correspondence with the Commonwealth regarding NTSP (0.10).	0.30	236.70
04 Jan 2021	Mungovan, Timothy W.	210	E-mails with H. Waxman, J. El Koury, V. Maldonado, G. Ojeda, and G. Brenner regarding implementation of Judge Swain's decision in five laws litigation (0.20).	0.20	157.80

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
04 Jan 2021	Waxman, Hadassa R.	210	Extensive e-mail communications with T. Mungovan, L. Wolf, M. Bienenstock, G. Brenner related to stipulation to dismiss open claims and counterclaims (0.50); E-mail communications with P. Friedman and W. Sushon related to stipulation (0.50); Communications with T. Mungovan, Board staff, McKinsey and Ernst Young related to meeting to discuss unwinding Laws 47, 82, 138, 176 and 181 (0.50); Review and outline summary judgment opinion in preparation for call with Ernst Young and McKinsey (1.20); Review each of the five laws and briefing related to each in preparation for call to discuss stopping implementation of the five laws (1.30); Directions to Proskauer litigation associates related to motion to extend time to reply to order to show cause in the event government did not approve stipulation (0.40).	4.40	3,471.60
04 Jan 2021	Jones, Erica T.	210	E-mail H. Waxman and L. Wolf regarding motion to enlarge time to file stipulation (0.20); E-mail H. Waxman, G. Brenner, M. Bienenstock, and O'Neill regarding filing of stipulation to dismiss remaining claims (0.20); Call with L. Wolf regarding same (0.10).	0.50	394.50
05 Jan 2021	Brenner, Guy	210	Review chart of next steps for five laws (0.10); Call with client and Ernst Young regarding same (1.30).	1.40	1,104.60
05 Jan 2021	Casazza, Kyle A.	210	Correspond with N. Miller and C. Rogoff regarding order to show cause ruling on five laws in connection with revision of complaint.	0.10	78.90
05 Jan 2021	Mungovan, Timothy W.	210	E-mails with H. Waxman regarding preparing for implementation of Judge Swain's decision and its effect on each of five laws and review chart summarizing impact (0.40).	0.40	315.60

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
05 Jan 2021	Mungovan, Timothy W.	210	Call with J. El Koury, V. Maldonado, G. Ojeda, E. Jones, H. Waxman, Ernst Young, and McKinsey concerning implementation of Judge Swain's decision and its effect on each of five laws (1.20).	1.20	946.80
05 Jan 2021	Waxman, Hadassa R.	210	Review and revise document setting forth the five laws and suggestions for actions the Board can take to ensure the laws are no longer implemented (2.30); Review certifications from the Government related to stopping the implementation of the laws (0.40); Arrange for translations of certifications (0.30); E-mails with J. El Koury related to Government certifications (0.20); E-mails with T. Mungovan related to outstanding questions for unwinding five laws (0.30); Call with Board staff, Ernst Young, McKinsey, T. Mungovan, G. Brenner, E. Jones and M. Palmer related to unwinding five laws (1.30); Follow-up call with E. Jones and M. Palmer (0.60); Review notes from call with Ernst Young, McKinsey to draft memorandum to N. Jaresko related to strategy for unwinding five laws (0.80).	6.20	4,891.80
05 Jan 2021	Jones, Erica T.	210	Review and revise five laws post decision chart (1.10); E-mail M. Palmer regarding same (0.10); Review act 176, 47, 138, and 181 letters from government (0.40); E-mail N. Miller regarding order to show cause (0.10); Call with McKinsey, Ernst Young, and Board members regarding enjoining of five laws (1.30); De-brief call with M. Palmer and H. Waxman regarding same (0.60); Draft memorandum to N. Jaresko regarding same (0.90); E-mail M. Palmer regarding same (0.20).	4.70	3,708.30

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
05 Jan 2021	Palmer, Marc C.	210	Review and edit strategy document concerning implementation of the injunction regarding the five laws (0.40); Phone call with litigation team, Board members, McKinsey, and Ernst Young concerning implementation of Court order in five laws litigation (1.30); Review and analyze letters from governmental entities regarding the implementation of the Court's order concerning the five laws (0.40); Call with E. Jones and H. Waxman regarding follow up items (0.60); Draft e-mail to N. Jaresko concerning implementation of Court order in five laws litigation (0.60).	3.30	2,603.70
06 Jan 2021	Mungovan, Timothy W.	210	Call with H. Waxman regarding proposed form of order and judgment with respect to dismissal of five laws (0.20).	0.20	157.80
06 Jan 2021	Waxman, Hadassa R.	210	Review notes from call with Ernst Young and McKinsey related to strategy for stopping the implementation of five laws (0.70); Draft e-mail memorandum to N. Jaresko setting forth options for stopping implementation of five laws (2.40); Call with T. Mungovan regarding same (0.20); E-mails with M. Palmer, E. Jones, T. Mungovan related to memorandum (0.50).	3.80	2,998.20
07 Jan 2021	Mungovan, Timothy W.	210	E-mails with M. Palmer regarding dismissal of remaining counts in Five laws litigation (0.10).	0.10	78.90

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
07 Jan 2021	Waxman, Hadassa R.	210	Review and revise draft memorandum to N. Jaresko related to implementation of Judge Swain's summary judgment order on the five laws including incorporating comments from M. Bienenstock, Board staff, T. Mungovan (1.60); Extensive e-mails with M. Bienenstock, T. Mungovan, E. Jones and M. Palmer related to revisions to e-mail memorandum (0.60); Extensive e-mails with J. El Koury and Board staff related to revisions to e-mail memorandum to N. Jaresko (0.50); Review and transmit e-mail memorandum to N. Jaresko related to implementation of Judge Swain's summary judgment order on the five laws following e-mails with T. Mungovan (0.30).	3.00	2,367.00
07 Jan 2021	Jones, Erica T.	210	Review and revise e-mail to N. Jaresko regarding enjoining five laws per T. Mungovan edits (1.10); E-mail H. Waxman and M. Palmer regarding same (0.20); Review M. Bienenstock edits to same (0.10); E-mail L. Wolf, M. Palmer, and H. Waxman regarding five laws order closing case (0.10).	1.50	1,183.50
07 Jan 2021	Kowalczyk, Lucas	210	Review the Court's judgment and order dismissing remaining counts and counterclaims, in connection with five complaints by the Governor regarding Acts 47, 82, 138, 176, 181 (0.10).	0.10	78.90
07 Jan 2021	Kowalczyk, Lucas	210	E-mails with H. Waxman, G. Brenner, S. Rainwater, M. Palmer, L. Wolf, and E. Jones regarding the Court's judgment and order dismissing remaining counts and counterclaims, in connection with five complaints by the Governor regarding Acts 47, 82, 138, 176, 181 (0.10).	0.10	78.90
07 Jan 2021	Palmer, Marc C.	210	Review and edit e-mail to N. Jaresko concerning implementation of Court order in five laws litigation (0.30); Review and analyze Court's order dismissing pending claims without prejudice and closing cases (0.20); Draft e-mail to litigation team regarding same (0.10).	0.60	473.40

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07 Jan 2021	Rogoff, Corey I.	210	Correspond with G. Brenner regarding letter to NTSP (0.20); Review draft letter to NTSP (0.50).	0.70	552.30
08 Jan 2021	Waxman, Hadassa R.	210	E-mails with N. Jaresko, T. Mungovan regarding discussions with Government's counsel about the implementation of Judge Swain's summary judgment order.	0.30	236.70
09 Jan 2021	Waxman, Hadassa R.	210	Communications with Government's counsel, T. Mungovan, G. Brenner regarding meet and confer to discuss implementation of Judge Swain's summary judgment order.	0.30	236.70
09 Jan 2021	Rogoff, Corey I.	210	Correspond with H. Waxman regarding summaries of five laws action (0.50).	0.50	394.50
13 Jan 2021	Waxman, Hadassa R.	210	E-mail from M. Bienenstock related to potential 108(a) claim.	0.20	157.80
14 Jan 2021	Brenner, Guy	210	Review and assess NTSP development and plan for potential litigation (0.20); Confer with H. Waxman regarding same (0.20).	0.40	315.60
14 Jan 2021	Mungovan, Timothy W.	210	E-mails with C. Rogoff and G. Brenner regarding Board's letter to Government concerning JR 85 (0.20).	0.20	157.80
14 Jan 2021	Rogoff, Corey I.	210	Correspond with E. Jones regarding potential NTSP Court filings (0.10); Correspond with G. Brenner, H. Waxman, E. Jones, and M. Palmer regarding NTSP (0.10); Review potential filings pertaining to NTSP (0.30).	0.50	394.50
15 Jan 2021	Mungovan, Timothy W.	210	Assess Board's position concerning Government's expressed desire to leave increased tariffs in place for six months (0.40).	0.40	315.60
15 Jan 2021	Mungovan, Timothy W.	210	E-mails with G. Brenner, H. Waxman, E. Jones and C. Rogoff regarding Board's position concerning Government's expressed desire to leave increased tariffs in place for six months (0.20).	0.20	157.80

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CHALLENGES RE CERTAIN LAWS AND ORDERS (0094)

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Invoice Date
Invoice
Number24 Feb 2021
21020658

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
15 Jan 2021	Jones, Erica T.	210	Call with C. Rogoff regarding Board letters and NTSP complaint (0.20); Review and revise NTSP complaint (0.20); Call with M. Palmer and C. Rogoff regarding NTSP complaint (0.40); Review NTSP correspondence and consultant studies (0.20).	1.00	789.00
15 Jan 2021	Rogoff, Corey I.	210	Attend call with E. Jones regarding NTSP (0.20); Review prior Board correspondence with NTSP (0.30); Attend call with E. Jones and M. Palmer regarding potential filings pertaining to NTSP (0.40); Review draft filing pertaining to NTSP (1.00).	1.90	1,499.10
18 Jan 2021	Rogoff, Corey I.	210	Correspond with E. Jones regarding past correspondence with NTSP (0.20); Review potential legal filing pertaining to NTSP (1.30); Correspond with G. Brenner and H. Waxman regarding legal filing pertaining to NTSP (0.10).	1.60	1,262.40
19 Jan 2021	Brenner, Guy	210	Review and revise draft NTSP complaint.	1.60	1,262.40
19 Jan 2021	Jones, Erica T.	210	E-mail C. Rogoff regarding letters call and pending legislation call (0.10); E-mail C. Rogoff and O'Neill regarding NTSP complaint (0.10).	0.20	157.80
19 Jan 2021	Rogoff, Corey I.	210	Correspond with E. Jones and M. Palmer regarding public statements pertaining to tariffs (0.20); Correspond with V. Maldonado regarding potential filings pertaining to NTSP (0.10); Review potential filings pertaining to NTSP (0.20); Correspond with local counsel regarding certified English translations (0.10); Review Board correspondence pertaining to NTSP (0.30).	0.90	710.10
20 Jan 2021	Brenner, Guy	210	Review and revise draft NTSP complaint (0.20); Confer with H. Waxman regarding same (0.20).	0.40	315.60
20 Jan 2021	Jones, Erica T.	210	E-mail C. Rogoff, G. Brenner, and T. Mungovan regarding NTSP complaint (0.10).	0.10	78.90
21 Jan 2021	Brenner, Guy	210	Analyze arguments for NTSP complaint.	0.20	157.80

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
22 Jan 2021	Mungovan, Timothy W.	210	E-mails with G. Brenner, C. Rogoff, and E. Jones regarding Board's lengthy draft letter to Governor and Legislature under section 205 concerning transformation of transportation sector (0.30).	0.30	236.70
24 Jan 2021	Brenner, Guy	210	Review and assess stakeholder communication regarding impact of NTSP circular.	0.10	78.90
25 Jan 2021	Brenner, Guy	210	Review letter from Retailers Association regarding NTSP regulation.	0.10	78.90
25 Jan 2021	Jones, Erica T.	210	E-mail T. Mungovan and H. Waxman regarding NTSP letter (0.20).	0.20	157.80
25 Jan 2021	Rogoff, Corey I.	210	Review prior Board correspondence with NTSP (0.20); Correspond with T. Mungovan regarding prior Board correspondence with NTSP (0.10); Correspond with M. Palmer regarding potential filings pertaining to NTSP (0.10); Review potential filings pertaining to NTSP (0.20).	0.60	473.40
26 Jan 2021	Brenner, Guy	210	Review letter to AAFAF regarding NTSP rule (0.20); Review complaint (0.40).	0.60	473.40
26 Jan 2021	Waxman, Hadassa R.	210	Review and revise letter to AAFAF related to 35-2020 (1.10); E-mails with T. Mungovan, E. Jones, C. Rogoff regarding revisions (0.30).	1.40	1,104.60
26 Jan 2021	Jones, Erica T.	210	E-mail H. Waxman regarding open letters (0.10); Draft Letter to AAFAF regarding NTSP circular letter 35-2020 (2.0); E-mail O'Neill regarding NTSP action in PR Court of Appeals (0.10); Review and revise letter to AAFAF regarding NTSP circular letter 35-2020 per H. Waxman edits (0.30); Review and revise the same per T. Mungovan edits (0.40).	2.90	2,288.10
26 Jan 2021	Rogoff, Corey I.	210	Correspond with local counsel regarding certified translations (0.10); Review certified translations relating to potential NTSP action (0.20).	0.30	236.70
27 Jan 2021	Brenner, Guy	210	Review and analyze AAFAF letter regarding Act 81 (0.10); Review letter response to same (0.10).	0.20	157.80
27 Jan 2021	Brenner, Guy	210	Review edits to Act 181 letter (0.10).	0.10	78.90

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Matter Name	CHALLENGES RE CERTAIN LAWS AND ORDERS (0094)			Invoice Number	21020658

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
27 Jan 2021	Waxman, Hadassa R.	210	Review and revise letter to AAFAF related to implementation of new tariffs and inconsistency with the fiscal plan (0.30); Extensive e-mails with E. Jones and lawyers from O'Neill related to pending litigation to invalidate tariffs (0.50); E-mails with T. Mungovan proposing additional language (0.20); Research PR Commerce Department litigation related to pending litigation over the tariffs for insertion into the letter (0.60); Review and revise N. Jaresko's draft memorandum to the Board related to deregulation on inland transport industry (0.50).	2.10	1,656.90
27 Jan 2021	Waxman, Hadassa R.	210	Review and revise letter to AAFAF related to status of the implementation of Act 181 (1.00); E-mails with C. Rogoff and T. Mungovan regarding revisions to letters (0.40).	1.40	1,104.60
27 Jan 2021	Jones, Erica T.	210	E-mail T. Mungovan regarding NTSP letter to AAFAF (0.10); Review and revise per M. Bienenstock edits to same (0.40); Review and revise per H. Waxman edits to same (0.20); E-mail O'Neill regarding NTSP litigation (0.10); Review and revise NTSP summary document per T. Mungovan (1.50); E-mail E. Dillon regarding same (0.20).	2.50	1,972.50
28 Jan 2021	Brenner, Guy	210	Review assessment of Act 181 feasibility and assess next steps (0.20); Review Act 181 certification and Ernst Young analysis of same (0.20); Review revised letter to AAFAF regarding Act 181 (0.20); Review client comments regarding same (0.10).	0.70	552.30
28 Jan 2021	Brenner, Guy	210	Review edits to deregulation of tariff memorandum.	0.20	157.80

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CHALLENGES RE CERTAIN LAWS AND ORDERS (0094)

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
28 Jan 2021	Waxman, Hadassa R.	210	Extensive e-mails with T. Mungovan, C. Rogoff, Board Staff, and Ernst Young related to implementation of Act 181 (0.60); Call with T. Mungovan, C. Rogoff, J. El Koury, other Board staff, and Ernst Young related to implementation of Act 181 and status of tax collection to cover firefighters' raise (0.70); Review of and revisions to letter to Government related to firefighters' raise and implementation of Act 181 (0.80); Review and analysis of AAFAF's certification related to tax to cover firefighters' pay increase (0.40); E-mail to M. Bienenstock summarizing state of correspondence with AAFAF and tax collection (0.20).	2.70	2,130.30
28 Jan 2021	Waxman, Hadassa R.	210	Call with J. El Koury, other Board staff, T. Mungovan, C. Rogoff and E. Jones regarding status of litigation with the Government.	0.50	394.50
28 Jan 2021	Jones, Erica T.	210	E-mail T. Mungovan regarding implementation of Acts 181 and 154 (0.10); Draft e-mail to Board regarding NTSP and HB 120 Letters (0.80); E-mail H. Waxman regarding same (0.10).	1.00	789.00
28 Jan 2021	Jones, Erica T.	210	Review and revise inland transportation summary per M. Bienenstock edits (0.40); Review and revise Letter regarding 205 recommendation (0.30).	0.70	552.30

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CHALLENGES RE CERTAIN LAWS AND ORDERS (0094)

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
28 Jan 2021	Rogoff, Corey I.	210	Correspond with T. Mungovan regarding active Board correspondence with the Commonwealth (0.10); Review chart detailing Board correspondence with the Commonwealth (0.50); Correspond with S. McGowan regarding active Board correspondence with the Commonwealth (0.10); Correspond with T. Mungovan regarding Acts 181-2019 and 154-2020 (0.20); Attend call with Ernst Young and Board staff regarding Acts 181-2019 and 154-2020 (0.70); Correspond with T. Mungovan regarding Acts 181-2019 and 154-2020 (0.20); Correspond with G. Brenner regarding active Board correspondence with the Commonwealth (0.10); Review Board correspondence with the Commonwealth regarding Acts 181-2019 and 154-2020 (3.30); Correspond with E. Jones regarding Board correspondence with the Commonwealth (0.20); Correspond with T. Mungovan and H. Waxman regarding Board correspondence with the Commonwealth regarding Act 181-2019 and Act 154-2020 (0.30).	5.70	4,497.30
29 Jan 2021	Brenner, Guy	210	Review edits to Act 181 letter (0.10).	0.10	78.90
29 Jan 2021	Waxman, Hadassa R.	210	Review and revise letter from the Board to the Government related to funding for firefighters' raise (0.80); Extensive e-mails with T. Mungovan, Board Staff, N. Jaresko, J. El Koury related to revisions to firefighters' letter (0.40); E-mails with E. Jones, M. Palmer, C. Rogoff, L. Wolf related to preparation of a stipulation for reinstatement of firefighters' raises (0.30).	1.50	1,183.50
29 Jan 2021	Jones, Erica T.	210	E-mail M. Palmer, C. Rogoff, and H. Waxman regarding Act 181 motion and stipulation (0.10).	0.10	78.90

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Matter Name	CHALLENGES RE CERTAIN LAWS AND ORDERS (0094)			Invoice Number	21020658

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
29 Jan 2021	Rogoff, Corey I.	210	Review Board correspondence with NTSP regarding circular letter 35-2020 (0.20); Review past Board correspondence with NTSP regarding circular letter 35-2020 (0.10).	0.30	236.70
29 Jan 2021	Rogoff, Corey I.	210	Correspond with H. Waxman and M. Palmer regarding Act 181-2020 (0.10).	0.10	78.90
30 Jan 2021	Waxman, Hadassa R.	210	E-mail correspondence with P. Friedman (Governor's counsel), T. Mungovan, G. Brenner related to negotiations related to Act 181 (firefighters law).	0.20	157.80
Analysis and Strategy Sub-Total				71.00	\$56,019.00
General Administration – 212					
22 Jan 2021	Monforte, Angelo	212	Update appeal status chart with information regarding new appeal (0.20); Review and compile underlying briefing associated with new appeal per J. Roberts (0.40).	0.60	162.00
27 Jan 2021	Dillon, Emma K.	212	Coordinate with Document Services to create comparison of requested documents per E. Jones (0.10); Circulate comparison documents to E. Jones (0.10).	0.20	54.00
28 Jan 2021	Dillon, Emma K.	212	Coordinate with Document Services to create comparison of requested documents per E. Jones.	0.10	27.00
General Administration Sub-Total				0.90	\$243.00
Appeal – 219					
21 Jan 2021	Brenner, Guy	219	Review notice of appeal.	0.10	78.90
21 Jan 2021	Firestein, Michael A.	219	Review appeal documents on five laws litigation and related correspondence from T. Mungovan (0.20).	0.20	157.80
21 Jan 2021	Mungovan, Timothy W.	219	Review Governor's notice of appeal of five laws decision (0.10).	0.10	78.90
21 Jan 2021	Mungovan, Timothy W.	219	E-mails with M. Bienenstock regarding Governor's notice of appeal of five laws decision (0.20).	0.20	157.80
21 Jan 2021	Mungovan, Timothy W.	219	E-mails with N. Jaresko and J. El Koury regarding Governor's notice of appeal of five laws decision (0.20).	0.20	157.80

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CHALLENGES RE CERTAIN LAWS AND ORDERS (0094)

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
21 Jan 2021	Waxman, Hadassa R.	219	Review notice of appeals for the five laws (0.40); E-mails with M. Palmer, G. Brenner, T. Mungovan, L. Kowalczyk regarding appeals issues (0.30).	0.70	552.30
21 Jan 2021	Jones, Erica T.	219	E-mail H. Waxman and five laws team regarding appeal (0.10).	0.10	78.90
21 Jan 2021	Palmer, Marc C.	219	Review and analyze government's notice of appeal of Judge Swain's decision in the five laws adversary proceedings.	0.30	236.70
22 Jan 2021	Mungovan, Timothy W.	219	E-mails with N. Jaresko regarding Government's notice of appeal with respect to five laws (0.30).	0.30	236.70
22 Jan 2021	Rappaport, Lary Alan	219	Review AAFAF, Government notice of appeal from dismissals (0.10).	0.10	78.90
22 Jan 2021	Waxman, Hadassa R.	219	E-mails with T. Mungovan, N. Jaresko related to appeal and settlement discussions related to five laws litigation (0.30); E-mails with J. El Koury regarding Governor's notice of appeal (0.20).	0.50	394.50
Appeal Sub-Total				2.80	\$2,209.20

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Matter Name	CHALLENGES RE CERTAIN LAWS AND ORDERS (0094)		Invoice Number	21020658

Timekeeper Summary

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Fees Amount</u>
<u>Partner</u>			
Bienenstock, Martin J.	3.20	789.00	2,524.80
Brenner, Guy	11.30	789.00	8,915.70
Casazza, Kyle A.	2.60	789.00	2,051.40
Firestein, Michael A.	0.40	789.00	315.60
Mungovan, Timothy W.	41.90	789.00	33,059.10
Rappaport, Lary Alan	0.20	789.00	157.80
Waxman, Hadassa R.	46.10	789.00	36,372.90
Total Partner	105.70		\$ 83,397.30
<u>Associate</u>			
Guensberg, Caroline L.	0.70	789.00	552.30
Jones, Erica T.	20.60	789.00	16,253.40
Kowalczyk, Lucas	0.20	789.00	157.80
Palmer, Marc C.	10.90	789.00	8,600.10
Rogoff, Corey I.	13.40	789.00	10,572.60
Stafford, Laura	0.30	789.00	236.70
Wolf, Lucy C.	1.70	789.00	1,341.30
Total Associate	47.80		\$ 37,714.20
<u>Paralegal</u>			
Dillon, Emma K.	0.30	270.00	81.00
Monforte, Angelo	0.60	270.00	162.00
Total Legal Assistant	0.90		\$ 243.00
Professional Fees	154.40		\$ 121,354.50

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CHALLENGES RE CERTAIN LAWS AND ORDERS (0094)

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<u>Description of Disbursements</u>			
<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
Lexis			
27 Dec 2020		Rainwater, Shiloh A. Connect and Comm	152.00
Time - 0:00:00 Searches - 0		Shepards and Autocite - 0 Lexsees and Lexstat - 0	594.00
28 Dec 2020		Rainwater, Shiloh A. Connect and Comm	
Time - 0:00:00 Searches - 0		Shepards and Autocite - 0 Lexsees and Lexstat - 0	
Total Lexis			746.00
Westlaw			
27 Dec 2020	Rainwater, Shiloh A.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 1 Lines Printed - 0	143.00
28 Dec 2020	Rainwater, Shiloh A.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 3 Lines Printed - 0	54.00
Total Westlaw			197.00
Messenger/Delivery			
30 Nov 2020	Lerner, Lela A.	Vendor: Washington Express; Invoice#: 192196; Date: 11/30/2020 - INV 192196 MESSENGER/COURIER	106.64
Total Messenger/Delivery			106.64
Telephone			
24 Nov 2020	Brenner, Guy	Vendor: Brenner, Guy Invoice#: 4434005801290415 Date: 1/29/2021 - 11/24/20 - FOMB - Fee for attending Hearing via telephone conference..	70.00
Total Telephone			70.00

<u>Disbursement Summary</u>	
<u>Disbursements and Other Charges</u>	<u>Amount</u>
Computerized Research	943.00
Delivery Services	106.64
Telephone	70.00
Total Disbursements	\$ 1,119.64

Total Billed

\$ 122,474.14

Client Name
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FOMB (33260) **Exhibit B Page 1476 of 1552**
CW TITLE III - AMBAC BANKRUPTCY CLAUSE (0097)

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Task Summary

Task	Hours	<u>Fees Incurred</u>
201 Tasks relating to the Board, its Members, and its Staff	0.20	157.80
203 Hearings and other non-filed communications with the Court	28.00	22,092.00
206 Documents Filed on Behalf of the Board	2.60	2,051.40
207 Non-Board Court Filings	0.10	78.90
210 Analysis and Strategy	144.00	113,616.00
212 General Administration	11.80	3,186.00
Total Fees	186.70	\$ 141,182.10

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Matter NameFOMB (33260)
CW TITLE III - AMBAC BANKRUPTCY CLAUSE (0097)

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21018963**Description of Services Rendered**

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
Tasks relating to the Board, its Members, and its Staff – 201					
08 Jan 2021	Mungovan, Timothy W.	201	E-mails with J. El Koury regarding moot court with M. Bienenstock, M. Harris, E. Barak, J. Esses, D. Desatnik, E. Stevens and Munger (0.20).	0.20	157.80
Tasks relating to the Board, its Members, and its Staff Sub-Total				0.20	\$157.80
Hearings and other non-filed communications with the Court – 203					
12 Jan 2021	Barak, Ehud	203	Prepare for hearing (0.80); Participate in hearing regarding Ambac's uniformity challenge (2.30); Follow-up with M. Bienenstock regarding same (0.10); Follow-up call and e-mails with E. Stevens regarding same (0.30); Follow-up with M. Harris regarding same (0.30).	3.80	2,998.20
12 Jan 2021	Bienenstock, Martin J.	203	Argue motion to dismiss Ambac's uniformity complaint (2.30); Prepare for same (0.20); Confer with E. Barak regarding same (0.10).	2.60	2,051.40
12 Jan 2021	Firestein, Michael A.	203	Attend portion of hearing on uniformity clause for impact on many other Commonwealth adversaries (1.70).	1.70	1,341.30
12 Jan 2021	Harris, Mark D.	203	Participate in court hearing (2.30); Confer with J. Roberts regarding same (0.30); Confer with E. Barak regarding same (0.30); Follow-up e-mails with E. Barak and team regarding same (0.60).	3.50	2,761.50
12 Jan 2021	Possinger, Paul V.	203	Attend portion of argument on uniformity case.	1.50	1,183.50
12 Jan 2021	Rappaport, Lary Alan	203	Listen to portion of oral argument on motion to dismiss (1.60).	1.60	1,262.40
12 Jan 2021	Roberts, John E.	203	Attend oral argument (2.30); Call with M. Harris to discuss oral argument (0.30).	2.60	2,051.40
12 Jan 2021	Desatnik, Daniel	203	Attend hearing on motion to dismiss Ambac uniformity complaint.	2.30	1,814.70

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
12 Jan 2021	Esses, Joshua A.	203	Listen to hearing on Ambac uniformity hearing on motion to dismiss.	2.20	1,735.80
12 Jan 2021	Hartunian, Joseph S.	203	Listen to portion of oral arguments in connection with motion to dismiss uniformity complaint (1.60).	1.60	1,262.40
12 Jan 2021	Kowalczyk, Lucas	203	Attend oral argument, in connection with a motion to dismiss Ambac's complaint alleging that PROMESA violates the uniformity requirement of the Bankruptcy Clause (2.30).	2.30	1,814.70
12 Jan 2021	Stevens, Elliot R.	203	Listen to oral argument of Ambac uniformity complaint motion to dismiss (2.30).	2.30	1,814.70
Hearings and other non-filed communications with the Court Sub-Total				28.00	\$22,092.00
Documents Filed on Behalf of the Board – 206					
06 Jan 2021	Esses, Joshua A.	206	Draft informative motion for oral argument.	0.50	394.50
07 Jan 2021	Esses, Joshua A.	206	Call With M. Firestein on exhibit issues (0.20); Call with O'Melveny on appendix (0.10); Draft joint informative motion (1.20); Prepare for moot of oral argument (0.60).	2.10	1,656.90
Documents Filed on Behalf of the Board Sub-Total				2.60	\$2,051.40
Non-Board Court Filings – 207					
08 Jan 2021	Rappaport, Lary Alan	207	Review joint informative motion regarding argument at January 12, 2021 hearing on uniformity clause motion to dismiss (0.10).	0.10	78.90
Non-Board Court Filings Sub-Total				0.10	\$78.90
Analysis and Strategy – 210					
01 Jan 2021	Mungovan, Timothy W.	210	E-mails with E. Stevens, J. Esses, M. Harris, and E. Barak regarding moot court prep for M. Bienenstock for hearing on motion to dismiss (0.20).	0.20	157.80
01 Jan 2021	Hartunian, Joseph S.	210	Began outline for oral arguments in connection with motion to dismiss uniformity complaint (4.10).	4.10	3,234.90
01 Jan 2021	Stevens, Elliot R.	210	E-mails with T. Mungovan, others, relating to Ambac uniformity motion to dismiss hearing preparation (0.10).	0.10	78.90

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CW TITLE III - AMBAC BANKRUPTCY CLAUSE (0097)

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
02 Jan 2021	Hartunian, Joseph S.	210	Draft outline for oral arguments in connection with motion to dismiss uniformity complaint (5.30).	5.30	4,181.70
02 Jan 2021	Kowalczyk, Lucas	210	E-mails with J. Hartunian regarding oral argument, in connection with a motion to dismiss Ambac's complaint alleging that PROMESA violates the uniformity requirement of the Bankruptcy Clause (0.10).	0.10	78.90
02 Jan 2021	Stevens, Elliot R.	210	E-mails with T. Mungovan, others, relating to Ambac uniformity motion to dismiss (0.10).	0.10	78.90
03 Jan 2021	Hartunian, Joseph S.	210	Draft outline for oral arguments in connection with motion to dismiss uniformity complaint (2.40).	2.40	1,893.60
04 Jan 2021	Harris, Mark D.	210	Prepare for moot Court on Ambac uniformity tomorrow.	2.70	2,130.30
04 Jan 2021	Mungovan, Timothy W.	210	E-mails with M. Harris, J. Esses, and E. Stevens regarding preparing for moot Court with M. Bienenstock on January 5 (0.30).	0.30	236.70
04 Jan 2021	Desatnik, Daniel	210	Prepare questions for moot court (1.90); Review pleadings in preparation for same (1.60).	3.50	2,761.50
04 Jan 2021	Esses, Joshua A.	210	Coordinate moot for oral argument preparation.	0.20	157.80
04 Jan 2021	Hartunian, Joseph S.	210	Edit outline for oral arguments in connection with motion to dismiss uniformity complaint (0.80).	0.80	631.20
04 Jan 2021	Kowalczyk, Lucas	210	Review and revise oral argument outline, in connection with a motion to dismiss Ambac's complaint alleging that PROMESA violates the uniformity requirement of the Bankruptcy Clause (3.70).	3.70	2,919.30
04 Jan 2021	Kowalczyk, Lucas	210	E-mails with J. Hartunian regarding oral argument outline, in connection with a motion to dismiss Ambac's complaint alleging that PROMESA violates the uniformity requirement of the Bankruptcy Clause (0.20).	0.20	157.80
04 Jan 2021	Stevens, Elliot R.	210	E-mails with A. Cook relating to collecting and printing pleadings for M. Bienenstock for hearing (0.30); E-mails with M. Bienenstock relating to same (0.20); Review pleadings (0.60); Draft questions for M. Bienenstock (0.60); E-mails with E. Barak relating to same (0.10).	1.80	1,420.20

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CW TITLE III - AMBAC BANKRUPTCY CLAUSE (0097)

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
05 Jan 2021	Barak, Ehud	210	Prepare for uniformity hearing and prepare list of questions and answers for oral argument and moot court (1.00); Attend moot court with M. Bienenstock (1.80); Call with E. Stevens regarding oral argument (0.40).	3.20	2,524.80
05 Jan 2021	Bienenstock, Martin J.	210	Participate in moot court with Proskauer attorneys regarding motion to dismiss Ambac complaint regarding uniformity (1.80); Confer with J. Esses regarding same (0.20).	2.00	1,578.00
05 Jan 2021	Bienenstock, Martin J.	210	Research and drafting of oral argument on uniformity clause.	7.80	6,154.20
05 Jan 2021	Harris, Mark D.	210	Attend moot court with M. Bienenstock and team regarding motion to dismiss Ambac complaint (1.80); Prepare questions for oral argument (3.90); Telephone conference with J. Roberts regarding same (0.60); Call with T. Mungovan regarding same (0.20).	6.50	5,128.50
05 Jan 2021	Mungovan, Timothy W.	210	Prepare for moot court with M. Bienenstock by reading complaint, motion to dismiss, opposition, and Board's reply in support of its motion to dismiss (2.20).	2.20	1,735.80
05 Jan 2021	Mungovan, Timothy W.	210	Attend portion of moot court for M. Bienenstock, along with M. Harris, D. Desatnik, J. Esses, and E. Barak (1.40).	1.40	1,104.60
05 Jan 2021	Mungovan, Timothy W.	210	Call with M. Harris regarding moot court for M. Bienenstock (0.20).	0.20	157.80
05 Jan 2021	Roberts, John E.	210	Call with M. Harris to discuss preparation for oral argument.	0.60	473.40
05 Jan 2021	Desatnik, Daniel	210	Prepare for moot court (1.40); Attend moot court with M. Bienenstock and others (1.80).	3.20	2,524.80
05 Jan 2021	Esses, Joshua A.	210	Attend moot court with M. Bienenstock regarding motion to dismiss (1.80); Confer with M. Bienenstock regarding same (0.20); Prepare oral argument for oral argument (1.40).	3.40	2,682.60
05 Jan 2021	Stevens, Elliot R.	210	Attend moot argument with M. Bienenstock, M. Harris, T. Mungovan, E. Barak, others, relating to Ambac uniformity challenge oral argument (1.80).	1.80	1,420.20
05 Jan 2021	Stevens, Elliot R.	210	Call with E. Barak relating to Ambac oral argument (0.40).	0.40	315.60

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
05 Jan 2021	Stevens, Elliot R.	210	E-mails with O. Adejobi relating to Ambac uniformity hearing lines (0.10); E-mails with D. Desatnik, J. Esses, relating to scheduling moot with MTO (0.20); E-mails with D. Desatnik, others, relating to same (0.20); Call with E. Barak relating to same (0.40); Review pleading (0.70); Review questions for M. Bienenstock for moot (0.60).	2.20	1,735.80
06 Jan 2021	Bienenstock, Martin J.	210	Research and drafting of oral argument on uniformity clause (7.00).	7.00	5,523.00
06 Jan 2021	Mungovan, Timothy W.	210	E-mails with J. Esses, J. Roberts, E. Barak, and M. Harris regarding time allocations for oral argument (0.20).	0.20	157.80
06 Jan 2021	Roberts, John E.	210	Draft e-mail to United States concerning time allocation for oral argument.	0.10	78.90
06 Jan 2021	Stevens, Elliot R.	210	E-mails with J. Roberts, others, relating to phone lines for participation in the hearing (0.10).	0.10	78.90
07 Jan 2021	Bienenstock, Martin J.	210	Research and drafting of oral argument on uniformity clause (7.30).	7.30	5,759.70
07 Jan 2021	Firestein, Michael A.	210	Telephone conference with J. Esses on exhibit use at uniformity hearing (0.20); Review e-mails from O'Melveny and J. Esses on exhibit issues for hearing (0.20).	0.40	315.60
07 Jan 2021	Stevens, Elliot R.	210	E-mails with M. Bienenstock, others, relating to uniformity case legal issues (0.60).	0.60	473.40
08 Jan 2021	Barak, Ehud	210	Prep for moot court and hearing (2.80); Attend moot court with Munger regarding uniformity challenge (1.70); Call with D. Desatnik regarding same (0.20); Multiple e-mails with M. Harris, E. Stevens regarding same (0.30); Participate in preparation session with AAFAF and Retiree Committee (0.90); Follow-up call with M. Harris regarding same (0.50).	6.40	5,049.60
08 Jan 2021	Bienenstock, Martin J.	210	Participate in moot court regarding uniformity with Munger (1.70); Discussion with AAFAF regarding uniformity and moot court (0.90); Confer with M. Harris regarding same (0.10).	2.70	2,130.30

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
08 Jan 2021	Bienenstock, Martin J.	210	Research and drafting of oral argument on uniformity.	6.30	4,970.70
08 Jan 2021	Harris, Mark D.	210	Participate in moot Court with M. Bienenstock and Munger (1.70); Telephone conference with AAFAF regarding same (0.90); Confer with M. Bienenstock regarding same (0.10); Confer with J. Roberts regarding same (0.30); Confer with T. Mungovan regarding same (0.30); Telephone conference with E. Barak regarding same (0.50).	3.80	2,998.20
08 Jan 2021	Mungovan, Timothy W.	210	Prepare for moot court with M. Bienenstock and Munger by reviewing reply brief of Board (0.50).	0.50	394.50
08 Jan 2021	Mungovan, Timothy W.	210	E-mails with M. Bienenstock regarding moot court with Munger (0.20).	0.20	157.80
08 Jan 2021	Mungovan, Timothy W.	210	Participate in portion of moot court with M. Bienenstock, M. Harris, E. Barak, J. Esses, D. Desatnik, E. Stevens and Munger (1.40).	1.40	1,104.60
08 Jan 2021	Mungovan, Timothy W.	210	Call with M. Harris following moot court with M. Bienenstock, M. Harris, E. Barak, J. Esses, D. Desatnik, E. Stevens and Munger (0.30).	0.30	236.70
08 Jan 2021	Roberts, John E.	210	Call with M. Harris to discuss oral argument.	0.30	236.70
08 Jan 2021	Desatnik, Daniel	210	Attend moot court with Munger Tolles and others in preparation for uniformity hearing (1.70); Follow-up call with E. Barak on same (0.20); Call with O'Melveny and retiree committee on same (0.90).	2.80	2,209.20
08 Jan 2021	Esses, Joshua A.	210	Participate in moot court with Munger on uniformity hearing (1.70); Draft informative motion on hearing (0.30); Draft informative motion on joint exhibits (0.60); Participate in moot court with AAFAF on uniformity hearing (0.90).	3.50	2,761.50
08 Jan 2021	Kowalczyk, Lucas	210	Calls with M. Harris, E. Barak, D. Desatnik, E. Stevens, counsel for AAFAF, and counsel for the Retiree Committee in preparation for oral argument, in connection with a motion to dismiss Ambac's complaint alleging that PROMESA violates the uniformity requirement of the Bankruptcy Clause (0.90).	0.90	710.10

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
08 Jan 2021	Stevens, Elliot R.	210	E-mails with D. Desatnik, others, relating to oral argument preparation for the uniformity challenge (0.30); E-mails with M. Bienenstock relating to issues relating to same (0.60).	0.90	710.10
08 Jan 2021	Stevens, Elliot R.	210	Conference call with M. Bienenstock, O'Melveny, retiree committee attorneys, and others, relating to uniformity challenge oral argument (0.90).	0.90	710.10
08 Jan 2021	Stevens, Elliot R.	210	Attend moot argument with M. Bienenstock, Munger, others, relating to oral argument in Ambac uniformity case (1.60).	1.60	1,262.40
09 Jan 2021	Bienenstock, Martin J.	210	Research and drafting of oral argument on uniformity clause.	5.20	4,102.80
10 Jan 2021	Barak, Ehud	210	Prepare for uniformity hearing (4.50); Discuss same with E. Stevens (0.40).	4.90	3,866.10
10 Jan 2021	Bienenstock, Martin J.	210	Research and drafting of oral argument on uniformity.	9.70	7,653.30
10 Jan 2021	Firestein, Michael A.	210	Review and prepare multiple correspondence from and to M. Harris and T. Mungovan on Retiree inquiry concerning uniformity (0.10).	0.10	78.90
10 Jan 2021	Stevens, Elliot R.	210	Call with E. Barak relating to Ambac uniformity issues (0.40); E-mails with E. Barak relating to same (0.40).	0.80	631.20
11 Jan 2021	Bienenstock, Martin J.	210	Research, drafting, and practicing oral argument regarding motion to dismiss uniformity complaint.	11.00	8,679.00
11 Jan 2021	Kowalczyk, Lucas	210	E-mail with J. Hartunian regarding oral argument, in connection with a motion to dismiss Ambac's complaint alleging that PROMESA violates the uniformity requirement of the Bankruptcy Clause (0.10).	0.10	78.90
11 Jan 2021	Stevens, Elliot R.	210	E-mails with E. Barak relating to oral argument issues for M. Bienenstock (1.40); Research relating to same (0.90); Follow-up e-mail with M. Bienenstock, others, relating to same (0.80).	3.10	2,445.90
12 Jan 2021	Stevens, Elliot R.	210	Call with E. Barak relating to Ambac uniformity hearing (0.20).	0.20	157.80
14 Jan 2021	Harris, Mark D.	210	Telephone conference with G. Anders regarding uniformity matters.	0.30	236.70
Analysis and Strategy Sub-Total				144.00	\$113,616.00

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
General Administration – 212					
02 Jan 2021	Cook, Alexander N.	212	Assemble e-binder of pleadings and authorities related to motion to dismiss, per E. Stevens.	5.90	1,593.00
04 Jan 2021	Adejobi, Olaide M.	212	E-mails with L. Stafford and E. Stevens regarding registering attorneys for upcoming oral argument.	0.20	54.00
04 Jan 2021	Cook, Alexander N.	212	Assemble binder of Ambac motion to dismiss and related documents for M. Bienenstock.	1.70	459.00
04 Jan 2021	Lerner, Lela A.	212	Revise oral arguments outline, unifying citations per J. Hartunian.	0.80	216.00
06 Jan 2021	Adejobi, Olaide M.	212	Draft informative motion per J. Esses.	1.20	324.00
06 Jan 2021	Monforte, Angelo	212	Review internal database for sample informative motions filed in connection with hearings per J. Esses.	0.20	54.00
07 Jan 2021	Adejobi, Olaide M.	212	Revise draft informative motion per edits from J. Esses (0.40); Gather exhibits for oral argument hearing per J. Esses (0.20).	0.60	162.00
08 Jan 2021	Adejobi, Olaide M.	212	Register various attorneys including M. Harris for speaking and listen-in lines for upcoming motion to dismiss oral argument (0.30); Review informative motion on exhibits per J. Esses (0.30).	0.60	162.00
08 Jan 2021	Singer, Tal J.	212	Communications with O. Adejobi regarding upcoming hearing on Jan. 12 (0.20); E-mail to J. Esses regarding same (0.20); E-mail to L. Kowalczyk and J. Roberts regarding same (0.20).	0.60	162.00
General Administration Sub-Total				11.80	\$3,186.00

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21018963**Timekeeper Summary**

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Fees Amount</u>
<u>Partner</u>			
Barak, Ehud	18.30	789.00	14,438.70
Bienenstock, Martin J.	61.60	789.00	48,602.40
Firestein, Michael A.	2.20	789.00	1,735.80
Harris, Mark D.	16.80	789.00	13,255.20
Mungovan, Timothy W.	7.10	789.00	5,601.90
Possinger, Paul V.	1.50	789.00	1,183.50
Rappaport, Lary Alan	1.70	789.00	1,341.30
Roberts, John E.	3.60	789.00	2,840.40
Total Partner	112.80		\$ 88,999.20
<u>Associate</u>			
Desatnik, Daniel	11.80	789.00	9,310.20
Esses, Joshua A.	11.90	789.00	9,389.10
Hartunian, Joseph S.	14.20	789.00	11,203.80
Kowalczyk, Lucas	7.30	789.00	5,759.70
Stevens, Elliot R.	16.90	789.00	13,334.10
Total Associate	62.10		\$ 48,996.90
<u>Legal Assistant</u>			
Adejobi, Olaide M.	2.60	270.00	702.00
Cook, Alexander N.	7.60	270.00	2,052.00
Lerner, Lela A.	0.80	270.00	216.00
Monforte, Angelo	0.20	270.00	54.00
Singer, Tal J.	0.60	270.00	162.00
Total Legal Assistant	11.80		\$ 3,186.00
Professional Fees	186.70		\$ 141,182.10

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<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
Reproduction Color			
04 Jan 2021	Bienenstock, Martin J.	Reproduction Color	24.30
04 Jan 2021	Bienenstock, Martin J.	Reproduction Color	3.60
04 Jan 2021	Bienenstock, Martin J.	Reproduction Color	0.90
04 Jan 2021	Bienenstock, Martin J.	Reproduction Color	6.90
04 Jan 2021	Bienenstock, Martin J.	Reproduction Color	5.10
04 Jan 2021	Bienenstock, Martin J.	Reproduction Color	50.40
04 Jan 2021	Bienenstock, Martin J.	Reproduction Color	3.00
04 Jan 2021	Bienenstock, Martin J.	Reproduction Color	12.60
04 Jan 2021	Bienenstock, Martin J.	Reproduction Color	0.60
04 Jan 2021	Bienenstock, Martin J.	Reproduction Color	0.30
04 Jan 2021	Bienenstock, Martin J.	Reproduction Color	1.80
04 Jan 2021	Bienenstock, Martin J.	Reproduction Color	18.90
04 Jan 2021	Bienenstock, Martin J.	Reproduction Color	8.70
04 Jan 2021	Bienenstock, Martin J.	Reproduction Color	5.40
04 Jan 2021	Bienenstock, Martin J.	Reproduction Color	3.00
04 Jan 2021	Bienenstock, Martin J.	Reproduction Color	1.50
04 Jan 2021	Bienenstock, Martin J.	Reproduction Color	1.20
04 Jan 2021	Bienenstock, Martin J.	Reproduction Color	2.10
04 Jan 2021	Bienenstock, Martin J.	Reproduction Color	1.20
04 Jan 2021	Bienenstock, Martin J.	Reproduction Color	0.90
Total Reproduction Color			152.40
Westlaw			
02 Jan 2021	Cook, Alexander N.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 406 Lines Printed - 0	146.00
Total Westlaw			146.00
Telephone			
12 Jan 2021	Stevens, Elliot R.	Vendor: Stevens, Elliot Invoice#: 4418210501130415 Date: 1/13/2021 - Elliot Stevens - Telephonic court hearing.	70.00
12 Jan 2021	Esses, Joshua A.	Vendor: Esses, Joshua A. Invoice#: 4418453301130415 Date: 1/13/2021 - Court Solutions Hearing for Puerto Rico - Court Solutions Hearing for Puerto Rico.	70.00
12 Jan 2021	Barak, Ehud	Vendor: Barak, Ehud Invoice#: 4418435301130415 Date: 1/13/2021 - Court Solutions Hearing for Puerto Rico - Court Solutions Hearing for Puerto Rico.	70.00
12 Jan 2021	Bienenstock, Martin J.	Vendor: Bienenstock, Martin J. Invoice#: 4418473701130415 Date: 1/13/2021 - Court Solutions	70.00

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<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
12 Jan 2021	Desatnik, Daniel	Hearing for Puerto Rico - Court Solutions Hearing for Puerto Rico. Vendor: Desatnik, Daniel Invoice#: 4419252801140416 Date: 1/14/2021 - Court Solutions 1.12.21 - Telephonic attendance for Puerto Rico hearing on motion to dismiss AMBAC uniformity complaint..	70.00
Total Telephone			350.00

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Disbursement Summary

<u>Disbursements and Other Charges</u>	<u>Amount</u>
Computerized Research	146.00
Copying & Printing	152.40
Telephone	<u>350.00</u>
Total Disbursements	\$ 648.40

Total Billed

\$ 141,830.50

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CW TITLE III – CHALLENGE TO PENSION LAWS (0100)

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21020677

Task Summary

Task	Hours	<u>Fees Incurred</u>
201 Tasks relating to the Board, its Members, and its Staff	1.10	867.90
202 Legal Research	1.30	1,025.70
205 Communications with the CW, its Instrumentalities or Representatives	24.30	19,172.70
206 Documents Filed on Behalf of the Board	24.20	19,093.80
210 Analysis and Strategy	78.40	61,857.60
213 Labor, Pension Matters	6.10	4,812.90
Total Fees	135.40	\$ 106,830.60

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CW TITLE III – CHALLENGE TO PENSION LAWS (0100)

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Description of Services Rendered					
<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
Tasks relating to the Board, its Members, and its Staff – 201					
12 Jan 2021	Bienenstock, Martin J.	201	E-mails with N. Jaresko, T. Mungovan, J. El Koury regarding prep for protecting labor reforms.	0.40	315.60
26 Jan 2021	Casazza, Kyle A.	201	Participate in conference call with client and Ernst Young regarding HB 120.	0.70	552.30
Tasks relating to the Board, its Members, and its Staff Sub-Total				1.10	\$867.90
Legal Research – 202					
27 Jan 2021	Wolf, Lucy C.	202	Legal research concerning irreparable harm.	0.90	710.10
28 Jan 2021	Wolf, Lucy C.	202	Review research from M. Palmer concerning HB 120.	0.40	315.60
Legal Research Sub-Total				1.30	\$1,025.70
Communications with the CW, its Instrumentalities or Representatives – 205					
10 Jan 2021	Mungovan, Timothy W.	205	E-mails with M. Lopez and J. El Koury regarding following up with AAFAF in response to Board's letter dated December 22, 2020 (0.50).	0.50	394.50
11 Jan 2021	Mungovan, Timothy W.	205	Review e-mail to Board from a public employee concerning Act 80 (0.20).	0.20	157.80
12 Jan 2021	Bienenstock, Martin J.	205	Review and draft portions of Board response to pension legislation.	1.10	867.90
12 Jan 2021	Brenner, Guy	205	Review correspondence regarding new pension laws.	0.10	78.90
12 Jan 2021	Mungovan, Timothy W.	205	E-mails with C. Chavez regarding government's response to Board's letter dated December 22, 2020 concerning new pension laws (0.20).	0.20	157.80
12 Jan 2021	Mungovan, Timothy W.	205	Review information concerning HB 120 and HB 119 (0.50).	0.50	394.50
12 Jan 2021	Mungovan, Timothy W.	205	E-mails with M. Bienenstock regarding passage of HB 120 and HB 119 (0.10).	0.10	78.90
12 Jan 2021	Mungovan, Timothy W.	205	Revise Board's draft letter concerning UPR retirement system's press release concerning HB 119 (0.40).	0.40	315.60

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
12 Jan 2021	Mungovan, Timothy W.	205	E-mails with Puerto Rico pension litigation team regarding passage of HB 120 and HB 119 (0.20).	0.20	157.80
12 Jan 2021	Mungovan, Timothy W.	205	E-mails with M. Bienenstock concerning Board's draft letter concerning UPR retirement system's press release concerning HB 119 (0.30).	0.30	236.70
13 Jan 2021	Mungovan, Timothy W.	205	E-mails with M. Lopez regarding Board's follow up letter to AAFAF concerning Acts 80, 81, and 82 (0.40).	0.40	315.60
15 Jan 2021	Mungovan, Timothy W.	205	E-mails with P. Possinger regarding Board's letter to AAFAF concerning HB 120 (0.20).	0.20	157.80
15 Jan 2021	Mungovan, Timothy W.	205	Revise Board's letter to AAFAF concerning HB 120 (0.20).	0.20	157.80
16 Jan 2021	Mungovan, Timothy W.	205	E-mails with M. Bienenstock regarding Government's response to Board's letter dated December 22, 2020 (0.30).	0.30	236.70
16 Jan 2021	Mungovan, Timothy W.	205	E-mails with M. Lopez regarding Government's response to Board's letter dated December 22, 2020 (0.10).	0.10	78.90
16 Jan 2021	Mungovan, Timothy W.	205	E-mails with P. Possinger regarding Government's response to Board's letter dated December 22, 2020 (0.10).	0.10	78.90
16 Jan 2021	Mungovan, Timothy W.	205	Review Government's response to Board's letter dated December 22, 2020 (0.10).	0.10	78.90
17 Jan 2021	Mungovan, Timothy W.	205	E-mails with P. Possinger regarding Board's letter to Government concerning HB 120 (0.20).	0.20	157.80
18 Jan 2021	Bienenstock, Martin J.	205	Review HR 120 and draft letter and provided comments to Board.	4.30	3,392.70
18 Jan 2021	Mungovan, Timothy W.	205	E-mails with M. Bienenstock regarding Board's letter to Legislature concerning HB 120 (0.70).	0.70	552.30
18 Jan 2021	Mungovan, Timothy W.	205	E-mails with J. El Koury regarding Board's letter to Legislature concerning HB 120 (0.20).	0.20	157.80
18 Jan 2021	Mungovan, Timothy W.	205	E-mails with P. Possinger regarding Board's letter to Legislature concerning HB 120 and HB 119 (0.30).	0.30	236.70
18 Jan 2021	Mungovan, Timothy W.	205	E-mails with M. Juarbe regarding HB 120 (0.20).	0.20	157.80

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
20 Jan 2021	Mungovan, Timothy W.	205	E-mails with V. Maldonado regarding translation of HB 120 (0.20).	0.20	157.80
21 Jan 2021	Mungovan, Timothy W.	205	E-mails with M. Bienenstock regarding Board's letter to Government concerning HB 120 (0.20).	0.20	157.80
21 Jan 2021	Mungovan, Timothy W.	205	Review comparison between HB 120 and HB 2434 (0.40).	0.40	315.60
21 Jan 2021	Mungovan, Timothy W.	205	E-mails with R. Lazaro regarding English translation of HB 120 and comparison against HB 2434 (0.20).	0.20	157.80
21 Jan 2021	Mungovan, Timothy W.	205	Revise Board's letter to Government concerning HB 120 (0.30).	0.30	236.70
22 Jan 2021	Brenner, Guy	205	Review letter regarding HB120 (0.30); Review HB120 (0.20).	0.50	394.50
22 Jan 2021	Mungovan, Timothy W.	205	E-mails with N. Miller, E. Jones, and C. Rogoff regarding analysis of factual predicates and assumptions embedded in HB 120 (0.30).	0.30	236.70
22 Jan 2021	Mungovan, Timothy W.	205	E-mails with J. El Koury, K. Rifkind, G. Ojeda, V. Maldonado, C. Ortiz, M. Lopez, and M. Juarbe regarding analysis of factual predicates and assumptions embedded in HB 120 (0.60).	0.60	473.40
22 Jan 2021	Mungovan, Timothy W.	205	E-mails with J. El Koury regarding his revisions to Board's letter to AAFAF concerning HB 120 (0.20).	0.20	157.80
24 Jan 2021	Mungovan, Timothy W.	205	E-mails with K. Casazza, P. Possinger, E. Jones and litigation team regarding preparing for litigation involving HB 120 for non-compliance with PROMESA (0.30).	0.30	236.70
24 Jan 2021	Mungovan, Timothy W.	205	Begin to review HB 120 and evaluate its compliance with PROMESA (1.10).	1.10	867.90
24 Jan 2021	Mungovan, Timothy W.	205	E-mails with E. Jones and P. Possinger regarding summary of HB 120 and its compliance with PROMESA (0.50).	0.50	394.50
24 Jan 2021	Mungovan, Timothy W.	205	Revise summary of HB 120 and its key takeaways and assumptions and compliance with PROMESA (0.90).	0.90	710.10

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
25 Jan 2021	Mungovan, Timothy W.	205	E-mails with M. Lopez and J. El Koury regarding draft memorandum summarizing takeaways and assumptions in HB 120 (0.30).	0.30	236.70
25 Jan 2021	Mungovan, Timothy W.	205	Revise draft memorandum summarizing takeaways and assumptions in HB 120 (0.70).	0.70	552.30
25 Jan 2021	Mungovan, Timothy W.	205	E-mails with M. Bienenstock regarding draft memorandum summarizing takeaways and assumptions in HB 120 (0.20).	0.20	157.80
25 Jan 2021	Mungovan, Timothy W.	205	Continue to analyze HB 120 (1.60).	1.60	1,262.40
26 Jan 2021	Mungovan, Timothy W.	205	E-mails with E. Jones and P. Possinger regarding revisions to draft letter from Board to legislature concerning HB 120 (0.50).	0.50	394.50
26 Jan 2021	Mungovan, Timothy W.	205	Revise draft letter from Board to legislature concerning HB 120 (0.50).	0.50	394.50
26 Jan 2021	Mungovan, Timothy W.	205	E-mails with M. Lopez regarding draft letter from Board to legislature concerning HB 120 (0.20).	0.20	157.80
27 Jan 2021	Mungovan, Timothy W.	205	E-mails with V. Maldonado concerning Board's letter to Government relating to HB 120 (0.50).	0.50	394.50
27 Jan 2021	Mungovan, Timothy W.	205	Revise Board's letter to Government relating to HB 120 (0.40).	0.40	315.60
27 Jan 2021	Mungovan, Timothy W.	205	E-mails with P. Possinger concerning Board's letter to Government relating to HB 120 (0.30).	0.30	236.70
27 Jan 2021	Mungovan, Timothy W.	205	E-mails with C. Rogoff regarding Board's letter to Legislative Assembly and Governor concerning HB 120 (0.60).	0.60	473.40
28 Jan 2021	Mungovan, Timothy W.	205	E-mails with E. Jones regarding revisions to Board's letter to Governor and Legislature regarding HB 120 (0.20).	0.20	157.80
28 Jan 2021	Mungovan, Timothy W.	205	E-mails with P. Possinger regarding preparing for potential litigation with Governor and Legislature regarding HB 120 (0.30).	0.30	236.70
28 Jan 2021	Mungovan, Timothy W.	205	Revise Board's letter to Governor and Legislature regarding HB 120 (0.40).	0.40	315.60

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
28 Jan 2021	Mungovan, Timothy W.	205	E-mails with M. Bienenstock regarding revisions to Board's letter to Governor and Legislature regarding HB 120 (0.20).	0.20	157.80
28 Jan 2021	Mungovan, Timothy W.	205	E-mails with N. Jaresko regarding revisions to Board's letter to Governor and Legislature regarding HB 120 (0.40).	0.40	315.60
29 Jan 2021	Mungovan, Timothy W.	205	E-mails with N. Miller regarding Board's correspondence with Government (0.30).	0.30	236.70
31 Jan 2021	Mungovan, Timothy W.	205	E-mails with M. Juarbe regarding status of HB 120 (0.10).	0.10	78.90
Communications with the CW, its Instrumentalities or Representatives Sub-Total				24.30	\$19,172.70
Documents Filed on Behalf of the Board – 206					
03 Jan 2021	Miller, Nathaniel J.	206	Update complaint in light of five-laws summary judgment opinion (1.40).	1.40	1,104.60
05 Jan 2021	Miller, Nathaniel J.	206	Review and revise complaint (1.10).	1.10	867.90
09 Jan 2021	Waxman, Hadassa R.	206	Review of and revisions to pension law complaint (3.20); Review correspondence between Government and Board (0.80).	4.00	3,156.00
12 Jan 2021	Waxman, Hadassa R.	206	Review of and revisions to pension law complaint in light of five laws summary judgment opinion and suggested edits (3.30); Review e-mail correspondence involving P. Possinger, T. Mungovan regarding potential litigation (0.40).	3.70	2,919.30
14 Jan 2021	Miller, Nathaniel J.	206	Compile communications between Board and Government regarding Acts 80, 81, and 82 (0.40).	0.40	315.60
18 Jan 2021	Mungovan, Timothy W.	206	E-mails with N. Miller regarding drafting complaint against Government with respect to HB 120 (0.30).	0.30	236.70
19 Jan 2021	Casazza, Kyle A.	206	Correspond with N. Miller, H. Waxman, and M. Harris regarding potential complaint.	0.10	78.90
24 Jan 2021	Casazza, Kyle A.	206	Correspond with N. Miller and M. Harris regarding preparation of complaint.	0.10	78.90
25 Jan 2021	Miller, Nathaniel J.	206	Draft HB 120 complaint (2.70).	2.70	2,130.30

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
26 Jan 2021	Miller, Nathaniel J.	206	Proskauer team phone call with T. Mungovan regarding TRO/PI and complaint for HB 120 (0.90); Phone call with Ernst Young and Board regarding HB 120 (0.70).	1.60	1,262.40
27 Jan 2021	Waxman, Hadassa R.	206	Call with M. Harris regarding preliminary injunction papers (0.30); Call with M. Harris, M. Palmer, L. Wolf, E. Jones regarding research needed for preliminary injunction papers (0.40); Review and respond to numerous e-mails involving P. Possinger, T. Mungovan, M. Harris, Ernst Young related to financial impact of HB 120 (0.40); Review research related to injunctive relief (1.20).	2.30	1,814.70
28 Jan 2021	Palmer, Marc C.	206	Research in support of potential PI/TRO regarding HB 120 (5.40); Draft e-mail to L. Wolf concerning research findings (0.30).	5.70	4,497.30
29 Jan 2021	Miller, Nathaniel J.	206	Review background materials for drafting complaint (0.40); Call with M. Harris and team regarding same (0.40).	0.80	631.20
Documents Filed on Behalf of the Board Sub-Total				24.20	\$19,093.80
Analysis and Strategy – 210					
04 Jan 2021	Mungovan, Timothy W.	210	E-mails with M. Lopez and J. El Koury regarding Government's non-response to Board's letter dated December 22 (0.20).	0.20	157.80
05 Jan 2021	Rogoff, Corey I.	210	Correspond with N. Miller and K. Casazza regarding potential filings pertaining to the pension laws (0.20); Review potential filings pertaining to the pension laws (0.30); Review recent decision in five laws action (0.20).	0.70	552.30
12 Jan 2021	Casazza, Kyle A.	210	Participate in conference call with H. Waxman and team regarding proposal to revive earlier legislation.	0.60	473.40
12 Jan 2021	Hamburger, Paul M.	210	Review latest e-mail concerning proposed pension laws and letters in response to laws (0.30); Call with H. Waxman and team concerning approach to HB2434 (0.60).	0.90	710.10

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
12 Jan 2021	Harris, Mark D.	210	Review status of PR pension laws (0.10); Call with H. Waxman regarding go-forward strategy (0.30); Call with H. Waxman and team regarding same (0.60).	1.00	789.00
12 Jan 2021	Mungovan, Timothy W.	210	Call with N. Miller, K. Casazza, M. Harris, G. Brenner, P. Hamburger, P. Possinger, and H. Waxman concerning Board's response to HB 2572 and HB 2434 (0.50).	0.50	394.50
12 Jan 2021	Possinger, Paul V.	210	Review e-mails regarding HB 2434 and 2572 renewals (0.10); Review prior letters regarding same (0.30); Call with H. Waxman and pension team regarding same (0.60); Follow-up e-mails with T. Mungovan regarding UPR bill (0.10).	1.10	867.90
12 Jan 2021	Waxman, Hadassa R.	210	Prepare for team call related to HB 2572 / HB 2434 including review of relevant background materials (0.70); Call with M. Harris regarding status and update (0.30); Call with T. Mungovan, K. Casazza, M. Harris and N. Miller regarding strategy going forward (0.60).	1.60	1,262.40
12 Jan 2021	Jones, Erica T.	210	E-mail T. Mungovan and pension litigation team regarding AAFAF Letter regarding Acts 80-82 (0.10).	0.10	78.90
12 Jan 2021	Miller, Nathaniel J.	210	Draft e-mail to M. Lopez regarding HB 120 and 119 (0.20); Review letters concerning HB 120 and 119 (0.30); Call with H. Waxman and team regarding HB 120 and 119 (0.60).	1.10	867.90
12 Jan 2021	Rogoff, Corey I.	210	Review Puerto Rico bills regarding pensions (0.20).	0.20	157.80
13 Jan 2021	Waxman, Hadassa R.	210	E-mail communications involving Board staff, T. Mungovan, M. Bienenstock related to possible pension litigation issues.	0.30	236.70
14 Jan 2021	Mungovan, Timothy W.	210	E-mails with pension litigation team regarding translation for HB 2434 (0.10).	0.10	78.90
14 Jan 2021	Mungovan, Timothy W.	210	E-mails with R. Lazaro regarding translation for HB 2434 (0.10).	0.10	78.90
14 Jan 2021	Waxman, Hadassa R.	210	Review translation of HB 2434 and related e-mail correspondence from P. Possinger, T. Mungovan and Board staff.	0.70	552.30

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
15 Jan 2021	Waxman, Hadassa R.	210	Review e-mail and letter correspondence related to HB 2434 involving P. Possinger, T. Mungovan.	0.70	552.30
16 Jan 2021	Firestein, Michael A.	210	Review multiple correspondence from the government and AAFAF regarding status on implementation of laws (0.20).	0.20	157.80
18 Jan 2021	Waxman, Hadassa R.	210	Review e-mail communication involving T. Mungovan, M. Bienenstock and Board Staff related to HB 120 (0.70); Review draft letter to Government related to HB 120 (0.80).	1.50	1,183.50
19 Jan 2021	Waxman, Hadassa R.	210	Call with M. Harris related to update and strategy (0.30); Communications with T. Mungovan, N. Miller, K. Casazza regarding HB 120 and potential litigation (0.30).	0.60	473.40
19 Jan 2021	Jones, Erica T.	210	E-mail N. Miller and C. Rogoff regarding pension bills.	0.10	78.90
19 Jan 2021	Rogoff, Corey I.	210	Correspond with N. Miller regarding translated press releases (0.10); Correspond with local counsel regarding translated press releases (0.10).	0.20	157.80
20 Jan 2021	Jones, Erica T.	210	E-mail N. Miller and C. Rogoff regarding pension bills (0.10).	0.10	78.90
20 Jan 2021	Rogoff, Corey I.	210	Correspond with N. Miller regarding translated press releases (0.10); Correspond with local counsel regarding translated press releases (0.10).	0.20	157.80
21 Jan 2021	Waxman, Hadassa R.	210	Review draft letter related to HB 120 and e-mails involving T. Mungovan and P. Possinger.	0.80	631.20
22 Jan 2021	Casazza, Kyle A.	210	Analyze correspondence regarding HB 120.	0.10	78.90
22 Jan 2021	Waxman, Hadassa R.	210	Begin to review translation of HB 120 and e-mails with associate team regarding summary of HB 120.	1.70	1,341.30
22 Jan 2021	Jones, Erica T.	210	E-mail C. Rogoff, M. Palmer, N. Miller, L. Wolf, and T. Mungovan regarding HB 120 (0.30); Call with C. Rogoff, M. Palmer, N. Miller, and L. Wolf regarding HB 120 (0.40); Review Board correspondence regarding same (0.30); Review HB 120 (1.00); E-mail M. Palmer regarding same (0.10).	2.10	1,656.90

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
22 Jan 2021	Miller, Nathaniel J.	210	Review translation of HB 120 (2.20); Phone call with H. Waxman and associate team reviewing HB 120 (0.40).	2.60	2,051.40
22 Jan 2021	Palmer, Marc C.	210	Conference call with C. Rogoff, N. Miller, E. Jones, and L. Wolf concerning HB 120 (0.40); Review and analyze HB 120 and draft summary of key assumptions and policies (3.20).	3.60	2,840.40
22 Jan 2021	Wolf, Lucy C.	210	Call with N. Miller and HB 120 team concerning analysis of HB 120 (0.40); Review HB 120 for assumptions (1.80); Draft summary of HB 120 and list of assumptions (1.10).	3.30	2,603.70
23 Jan 2021	Jones, Erica T.	210	Review HB 120 (1.70); E-mail C. Rogoff, M. Palmer, L. Wolf, and N. Miller regarding same (0.20); Call C. Rogoff regarding same (0.10).	2.00	1,578.00
23 Jan 2021	Miller, Nathaniel J.	210	Review translation of HB 120 (0.90).	0.90	710.10
23 Jan 2021	Rogoff, Corey I.	210	Correspond with E. Jones and N. Miller regarding HB 120 (0.10); Review HB 120 (1.30); Review summary of HB 120 (0.80).	2.20	1,735.80
24 Jan 2021	Waxman, Hadassa R.	210	Review work product created by E. Jones and associate team related to main issues in HB 120 (0.80); Review e-mails from P. Possinger, T. Mungovan and Proskauer litigation team related to HB 120 and required analysis (0.40); Review text of HB 120 and issues highlighted by E. Jones and Proskauer associate team (1.30).	2.50	1,972.50
24 Jan 2021	Jones, Erica T.	210	Draft memorandum regarding HB 120 (1.50); Call with L. Wolf regarding same (0.20); Review and revise same per T. Mungovan edits (0.30).	2.00	1,578.00
24 Jan 2021	Rogoff, Corey I.	210	Correspond with E. Jones and N. Miller regarding HB 120 (0.10); Review HB 120 (0.20).	0.30	236.70
24 Jan 2021	Wolf, Lucy C.	210	Edits to summary of HB 120 and list of assumptions (0.90); Call with E. Jones regarding same (0.20).	1.10	867.90
25 Jan 2021	Brenner, Guy	210	Review analysis of HB 120.	0.40	315.60
25 Jan 2021	Casazza, Kyle A.	210	Correspond with N. Miller regarding materials for complaint.	0.10	78.90

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25 Jan 2021	Waxman, Hadassa R.	210	Review e-mails involving T. Mungovan, P. Possinger, M. Bienenstock related to summary of HB 120 and key assumptions (0.30); E-mail comments from J. El Koury related to follow-up from Ernst Young and McKinsey on HB 120 (0.30); Analysis of HB 120 in light of M. Bienenstock's request for strategy to respond (1.20).	1.80	1,420.20
26 Jan 2021	Brenner, Guy	210	Review HB 120 letter.	0.30	236.70
26 Jan 2021	Casazza, Kyle A.	210	Participate in litigation strategy call with T. Mungovan regarding HB 120.	0.90	710.10
26 Jan 2021	Casazza, Kyle A.	210	Analyze HB 120 materials.	0.40	315.60
26 Jan 2021	Harris, Mark D.	210	Telephone conference with T. Mungovan, others regarding HB120.	0.90	710.10
26 Jan 2021	Mungovan, Timothy W.	210	Call with K. Casazza, N. Miller, G. Brenner, H. Waxman, C. Rogoff, E. Jones, M. Harris, and P. Possinger regarding response to HB 120 and preparing a potential complaint regarding same (1.00).	1.00	789.00
26 Jan 2021	Mungovan, Timothy W.	210	Call with J. El Koury regarding HB 120 and Board's response to it (0.10).	0.10	78.90
26 Jan 2021	Possinger, Paul V.	210	E-mails with Board team regarding HB 120 (1.00); Call with T. Mungovan and litigation team regarding potential enactment of HB 120 (0.90); Review and revise many rounds of drafts of letter to government on HB 120 (1.40); Call with E. Barak regarding same (0.20).	3.50	2,761.50
26 Jan 2021	Waxman, Hadassa R.	210	Review e-mails involving T. Mungovan, P. Possinger, M. Bienenstock related to status of letter and Ernst Young analysis (0.40); Call with T. Mungovan, K. Casazza, M. Harris, E. Jones, C. Rogoff and others from Proskauer litigation team related to status of HB 120 (0.90); Review revisions to HB 120 letter based on Ernst Young analysis (0.70).	2.00	1,578.00
26 Jan 2021	Jones, Erica T.	210	Call with P. Possinger, T. Mungovan, M. Harris, H. Waxman, K. Casazza, N. Miller, and C. Rogoff regarding HB 210 (0.90); E-mail T. Mungovan regarding same (0.10).	1.00	789.00

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
26 Jan 2021	Rogoff, Corey I.	210	Attend call with T. Mungovan, M. Harris, K. Casazza, and H. Waxman regarding HB 120 (0.90); Review Board letter to the Commonwealth regarding HB 120 (0.30).	1.20	946.80
27 Jan 2021	Brenner, Guy	210	Review client edits to HB120 letter.	0.10	78.90
27 Jan 2021	Harris, Mark D.	210	Call with H. Waxman regarding HB120 (0.30); Telephone conference with team regarding same (0.40).	0.70	552.30
27 Jan 2021	Possinger, Paul V.	210	Review and revise letter to government leaders regarding HB 120 (0.60); E-mails with T. Mungovan, M. Bienenstock, Ernst Young, and Board staff regarding same (0.40).	1.00	789.00
27 Jan 2021	Jones, Erica T.	210	Call H. Waxman, L. Wolf, M. Harris, and M. Palmer regarding HB 120 (0.40); Review past research regarding preliminary injunction in furtherance of HB120 litigation (0.10).	0.50	394.50
27 Jan 2021	Palmer, Marc C.	210	Phone call with M. Harris and litigation team concerning research for potential PI/TRO regarding HB 120 (0.40); Research in support of potential PI/TRO regarding HB 120 (1.80).	2.20	1,735.80
27 Jan 2021	Rogoff, Corey I.	210	Correspond with T. Mungovan regarding Board correspondence with the Commonwealth on HB 120 (0.20); Review Board correspondence with the Commonwealth on HB 120 (0.60); Correspond with V. Maldonado regarding HB 120 (0.10).	0.90	710.10
27 Jan 2021	Wolf, Lucy C.	210	Call with M. Harris and team regarding research for HB 120 filing.	0.40	315.60
28 Jan 2021	Possinger, Paul V.	210	Review correspondence with Board, Ernst Young, and M. Bienenstock regarding HB 120 (0.30); Review O'Neill summary of pension aspects of the bill (0.30); E-mail to team regarding same (0.20).	0.80	631.20
28 Jan 2021	Waxman, Hadassa R.	210	Review letter to Government related to HB 120 (0.40); Review research related to HB 120 Complaint and PI brief (0.80); Draft cover letter to Board explaining HB 120 letter (0.30).	1.50	1,183.50

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
28 Jan 2021	Jones, Erica T.	210	E-mail C. Rogoff regarding outstanding letters (0.20); Call with H. Waxman regarding same (0.10); Review and revise House Bill 120 letter (retirement bill) (0.20); Weekly board letters call (0.50).	1.00	789.00
28 Jan 2021	Rogoff, Corey I.	210	Correspond with V. Maldonado regarding HB 120 (0.10); Correspond with T. Mungovan regarding HB 120 (0.10).	0.20	157.80
29 Jan 2021	Casazza, Kyle A.	210	Analyze HB 120 materials.	0.20	157.80
29 Jan 2021	Casazza, Kyle A.	210	Participate in conference call with M. Harris and team regarding response to HB 120.	0.40	315.60
29 Jan 2021	Harris, Mark D.	210	Telephone conference with team and H. Waxman regarding next steps regarding HB120 (0.40); Call with H. Waxman regarding same (0.10).	0.50	394.50
29 Jan 2021	Mungovan, Timothy W.	210	Call with M. Harris and litigation team to prepare complaint and brief in support of injunctive relief (0.40).	0.40	315.60
29 Jan 2021	Possinger, Paul V.	210	Call with M. Harris and team regarding diligence for litigation (0.40); Review HB 120 for immediate implementation provisions (0.70); E-mail to O'Neill regarding same (0.20); Review prior pension law correspondence (0.30).	1.60	1,262.40
29 Jan 2021	Waxman, Hadassa R.	210	Review e-mails involving T. Mungovan, P. Possinger, Board staff related to HB 120 letter to Government (0.40); Call and e-mails with M. Harris related to HB 120 complaint and briefing (0.20); E-mails with N. Miller, K. Casazza, M. Harris related to HB 120 complaint (0.30); Call with T. Mungovan, N. Miller, K. Casazza, M. Harris, P. Possinger related to status of HB 120 briefing (0.40); Review HB 120 draft complaint and PI papers (2.00).	3.30	2,603.70
29 Jan 2021	Jones, Erica T.	210	Call with N. Miller, T. Mungovan, K. Casazza, M. Harris, H. Waxman, regarding HB 120 (0.40).	0.40	315.60

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
29 Jan 2021	Rogoff, Corey I.	210	Review Board correspondence with the Commonwealth regarding HB 120 (0.10); Review translated text of HB 120 (0.20); Correspond with P. Possinger regarding HB 120 (0.10).	0.40	315.60
29 Jan 2021	Rogoff, Corey I.	210	Review prior correspondence between the Board and Commonwealth pertaining to the pension laws (0.20).	0.20	157.80
30 Jan 2021	Possinger, Paul V.	210	[REDACTED: Work relating to court-ordered mediation] (0.60); [REDACTED: Work relating to court-ordered mediation] (0.30).	0.90	710.10
30 Jan 2021	Waxman, Hadassa R.	210	Review e-mails from P. Possinger related to open issues including impact on GO bond holders (0.30); Review HB 120 for relevant issues (2.10).	2.40	1,893.60
30 Jan 2021	Jones, Erica T.	210	E-mail P. Possinger, N. Miller, C. Rogoff, L. Wolf, and M. Palmer regarding HB 120 (0.20).	0.20	157.80
30 Jan 2021	Rogoff, Corey I.	210	Review HB 120 regarding plan of adjustment (0.30).	0.30	236.70
31 Jan 2021	Possinger, Paul V.	210	Review e-mail summary of actionable terms of HB 120 (0.40); E-mail to team regarding same (0.20).	0.60	473.40
31 Jan 2021	Waxman, Hadassa R.	210	Review e-mails involving P. Possinger, E. Jones and the Proskauer litigation team involving GO Bond issues stemming from HB 120 (0.30); Review text of HB 120 in connection with same (0.70).	1.00	789.00
31 Jan 2021	Jones, Erica T.	210	Review and revise language in HB 120 for impact to GO bonds (1.00); E-mail P. Possinger regarding same (0.20).	1.20	946.80
31 Jan 2021	Miller, Nathaniel J.	210	Review HB 120 for effect on GO negotiations (0.90).	0.90	710.10
31 Jan 2021	Palmer, Marc C.	210	Review and analyze HB 120 and impact on potential Commonwealth plan of adjustment.	1.40	1,104.60
31 Jan 2021	Rogoff, Corey I.	210	Review HB 120 regarding plan of adjustment (0.30); Correspond with P. Possinger regarding HB 120 (0.10).	0.40	315.60
31 Jan 2021	Wolf, Lucy C.	210	Review HB 120 for P. Possinger.	0.80	631.20
Analysis and Strategy Sub-Total				78.40	\$61,857.60

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Labor, Pension Matters – 213					
14 Jan 2021	Possinger, Paul V.	213	Review and revise letter to AAFAF regarding pension obligation diligence (0.80); E-mails with J. El Koury regarding HB 120 (0.20); Review history regarding HB 2434 (0.20); Draft letter to governor and legislative leaders regarding same (1.00); Discuss retiree committee common interest facts with L. Stafford (0.20).	2.40	1,893.60
15 Jan 2021	Possinger, Paul V.	213	E-mail to M. Bienenstock regarding new house bill 120 and proposed letter in response.	0.30	236.70
18 Jan 2021	Possinger, Paul V.	213	Review updated letter regarding HB 120 (0.40); Transmit letter to Board (0.30); E-mails with T. Mungovan and M. Bienenstock regarding same (0.20).	0.90	710.10
21 Jan 2021	Possinger, Paul V.	213	Review redline of HB 120 (1.00); E-mails with T. Mungovan and team regarding same (0.20).	1.20	946.80
24 Jan 2021	Possinger, Paul V.	213	Review and revise summary of HB 120 and assumptions (1.00); E-mails with T. Mungovan and M. Bienenstock regarding same (0.30).	1.30	1,025.70
Labor, Pension Matters Sub-Total				6.10	\$4,812.90

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<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Fees Amount</u>
<u>Partner</u>			
Bienenstock, Martin J.	5.80	789.00	4,576.20
Brenner, Guy	1.40	789.00	1,104.60
Casazza, Kyle A.	3.60	789.00	2,840.40
Firestein, Michael A.	0.20	789.00	157.80
Hamburger, Paul M.	0.90	789.00	710.10
Harris, Mark D.	3.10	789.00	2,445.90
Mungovan, Timothy W.	21.00	789.00	16,569.00
Possinger, Paul V.	15.60	789.00	12,308.40
Waxman, Hadassa R.	32.40	789.00	25,563.60
Total Partner	84.00		\$ 66,276.00
<u>Associate</u>			
Jones, Erica T.	10.70	789.00	8,442.30
Miller, Nathaniel J.	13.50	789.00	10,651.50
Palmer, Marc C.	12.90	789.00	10,178.10
Rogoff, Corey I.	7.40	789.00	5,838.60
Wolf, Lucy C.	6.90	789.00	5,444.10
Total Associate	51.40		\$ 40,554.60
Professional Fees	135.40		\$ 106,830.60
Total Billed			\$ 106,830.60

Client Name
Matter NameFOMB (33260)
CW TITLE III – SECTION 203 NONCOMPLAINT (0101)

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21020681**Task Summary**

Task	Hours	<u>Fees Incurred</u>
202 Legal Research	0.50	394.50
205 Communications with the CW, its Instrumentalities or Representatives	2.80	2,209.20
206 Documents Filed on Behalf of the Board	25.80	20,356.20
210 Analysis and Strategy	22.40	17,673.60
Total Fees	51.50	\$ 40,633.50

Client Name
Matter NameFOMB (33260)
CW TITLE III – SECTION 203 NONCOMPLAINT (0101)

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Description of Services Rendered					
<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
Legal Research – 202					
04 Jan 2021	Skrzynski, Matthew A.	202	Research issues in support of San Sebastian complaint.	0.50	394.50
Legal Research Sub-Total				0.50	\$394.50
Communications with the CW, its Instrumentalities or Representatives – 205					
11 Jan 2021	Mungovan, Timothy W.	205	Call with C. Chavez concerning fact that Mayor of San Sebastian cancelled meeting with N. Jaresko scheduled for January 12 (0.30).	0.30	236.70
11 Jan 2021	Mungovan, Timothy W.	205	Revise proposed e-mail to Mayor of San Sebastian concerning his cancellation of meeting with N. Jaresko scheduled for January 12 (0.40).	0.40	315.60
26 Jan 2021	Rogoff, Corey I.	205	Review Board correspondence with the Municipality of San Sebastian (0.20).	0.20	157.80
27 Jan 2021	Mungovan, Timothy W.	205	Review Board's draft letter to San Sebastian (0.20).	0.20	157.80
27 Jan 2021	Mungovan, Timothy W.	205	E-mail with C. Rogoff regarding Board's draft letter to San Sebastian (0.10).	0.10	78.90
27 Jan 2021	Rogoff, Corey I.	205	Review Board correspondence with the Municipality of San Sebastian (1.60).	1.60	1,262.40
Communications with the CW, its Instrumentalities or Representatives Sub-Total				2.80	\$2,209.20
Documents Filed on Behalf of the Board – 206					
04 Jan 2021	Skrzynski, Matthew A.	206	Review and revise draft complaint against San Sebastian.	4.10	3,234.90
04 Jan 2021	Skrzynski, Matthew A.	206	Revise arguments in support of jurisdiction regarding San Sebastian complaint.	0.40	315.60
05 Jan 2021	Skrzynski, Matthew A.	206	Review and revise draft complaint against San Sebastian.	3.20	2,524.80
05 Jan 2021	Skrzynski, Matthew A.	206	Correspond with G. Brenner, C. Rogoff, J. Sosa regarding updates to complaint.	0.70	552.30
09 Jan 2021	Rogoff, Corey I.	206	Review potential filings pertaining to municipality of San Sebastian (3.10).	3.10	2,445.90

Client Name
Matter NameFOMB (33260)
CW TITLE III – SECTION 203 NONCOMPLAINT (0101)

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10 Jan 2021	Rogoff, Corey I.	206	Review potential filings pertaining to the municipality of San Sebastian (6.80); Review prior Board correspondence with the municipality of San Sebastian (0.40); Review fiscal plan and budget pertaining to the municipality of San Sebastian (0.20).	7.40	5,838.60
11 Jan 2021	Brenner, Guy	206	Confer with C. Rogoff regarding complaint arguments (0.10); Review and revise draft complaint (0.60); Review correspondence regarding cancellation of meeting with Mayor (0.10).	0.80	631.20
12 Jan 2021	Brenner, Guy	206	Assess legal theories for draft complaint.	0.20	157.80
13 Jan 2021	Brenner, Guy	206	Review and revise draft complaint.	0.20	157.80
14 Jan 2021	Brenner, Guy	206	Strategize regarding 203/jurisdictional arguments and revise draft complaint (1.20); Confer with T. Mungovan regarding same (0.10); Review and assess communications with Ernst Young regarding municipality impact on Commonwealth Title III proceedings (0.20).	1.50	1,183.50
18 Jan 2021	Brenner, Guy	206	Review and revise complaint (includes assessment of legal theories).	1.90	1,499.10
19 Jan 2021	Brenner, Guy	206	Review and revise draft complaint.	0.80	631.20
30 Jan 2021	Brenner, Guy	206	Review and revise complaint.	1.50	1,183.50
Documents Filed on Behalf of the Board Sub-Total				25.80	\$20,356.20

Analysis and Strategy – 210

04 Jan 2021	Rogoff, Corey I.	210	Correspond with M. Skrzynski regarding potential filings pertaining to San Sebastian (0.10); Correspond with G. Ojeda regarding potential filings pertaining to San Sebastian (0.10); Review potential filings pertaining to San Sebastian (0.10).	0.30	236.70
05 Jan 2021	Rogoff, Corey I.	210	Correspond with G. Ojeda regarding upcoming meeting with Mayor of San Sebastian (0.10); Correspond with M. Skrzynski regarding upcoming meeting with Mayor of San Sebastian (0.10); Review potential filings pertaining to San Sebastian (0.20).	0.40	315.60

Client Name	FOMB (33260)	Exhibit B	Page 1508 of 1552	Invoice Date	24 Feb 2021
Matter Name	CW TITLE III – SECTION 203 NONCOMPLAINT (0101)			Invoice Number	21020681

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
06 Jan 2021	Rogoff, Corey I.	210	Correspond with J. Sosa regarding potential filings pertaining to San Sebastian (0.20); Attend call with J. Sosa regarding potential filings pertaining to San Sebastian (0.20); Correspond with G. Brenner and M. Skrzynski regarding San Sebastian (0.20); Review prior correspondence between the Board and San Sebastian (0.30); Review potential filings pertaining to San Sebastian (2.20).	3.10	2,445.90
07 Jan 2021	Brenner, Guy	210	Assess potential claims (0.20); Call with C. Rogoff and M. Skrzynski regarding same (0.60).	0.80	631.20
07 Jan 2021	Rogoff, Corey I.	210	Attend call with G. Brenner and M. Skrzynski regarding potential filing pertaining to San Sebastian (0.60); Review potential filing pertaining to San Sebastian (1.70); Review certified budget and fiscal plan pertaining to San Sebastian (0.20); Review prior Board correspondence with San Sebastian (0.40).	2.90	2,288.10
07 Jan 2021	Skrzynski, Matthew A.	210	Participate in call with C. Rogoff and G. Brenner regarding outstanding issues (0.60); Draft correspondence for review by E. Barack in support of jurisdictional arguments corresponding to S. Sebastian complaint (1.80).	2.40	1,893.60
08 Jan 2021	Rogoff, Corey I.	210	Attend call with G. Brenner regarding potential filing pertaining to San Sebastian (0.20); Review potential filing pertaining to San Sebastian (1.60).	1.80	1,420.20
11 Jan 2021	Mungovan, Timothy W.	210	E-mails with C. Rogoff concerning next steps with respect to fact that Mayor of San Sebastian cancelled meeting with N. Jaresko scheduled for January 12 (0.40).	0.40	315.60
11 Jan 2021	Rogoff, Corey I.	210	Correspond with M. Skrzynski and J. Sosa regarding upcoming meetings with San Sebastian (0.10); Correspond with T. Mungovan regarding Board correspondence with the Mayor of San Sebastian (0.20); Review Board correspondence with the Mayor of San Sebastian (0.70); Review prior Board correspondence with the Mayor of San Sebastian (0.10).	1.10	867.90

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CW TITLE III – SECTION 203 NONCOMPLAINT (0101)

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
11 Jan 2021	Skrzynski, Matthew A.	210	Correspond with E. Barak and G. Brenner regarding jurisdictional issues (0.70); Discuss jurisdictional issues with E. Barak (0.30); Draft correspondence to A. Chepenik regarding appropriations and plan questions (0.50) Revise jurisdictional arguments (0.70).	2.20	1,735.80
14 Jan 2021	Skrzynski, Matthew A.	210	Draft correspondence to A. Chepenik regarding various issues relating to appropriations, claims, and budget in support of jurisdictional arguments.	1.50	1,183.50
14 Jan 2021	Skrzynski, Matthew A.	210	Correspond with A. Chepenik and G. Ojeda regarding scheduling call to discuss appropriations issues.	0.10	78.90
15 Jan 2021	Rogoff, Corey I.	210	Review draft outline regarding potential action involving San Sebastian (0.40); Attend call with Board and Ernst Young regarding municipality concerns (0.80); Review draft filings pertaining to San Sebastian (0.30).	1.50	1,183.50
15 Jan 2021	Skrzynski, Matthew A.	210	Participate in call with G. Ojeda, A. Chepenik, C. Rogoff regarding appropriations, budget, and other issues in support of jurisdictional arguments.	0.80	631.20
15 Jan 2021	Skrzynski, Matthew A.	210	Review jurisdictional issues in support of San Sebastian complaint and prepare for call with A. Chepenik.	1.00	789.00
18 Jan 2021	Skrzynski, Matthew A.	210	Correspond with G. Brenner, E. Barak, C. Rogoff regarding jurisdictional arguments.	0.40	315.60
22 Jan 2021	Brenner, Guy	210	Analyze 203 arguments.	0.30	236.70
27 Jan 2021	Brenner, Guy	210	Review and revise letter to Mayor.	1.00	789.00
28 Jan 2021	Brenner, Guy	210	Review letter to Mayor (0.10); Communicate with M. Bienenstock regarding same (0.10).	0.20	157.80
28 Jan 2021	Rogoff, Corey I.	210	Review Board correspondence with the Municipality of San Sebastian (0.10); Correspond with G. Brenner regarding Board correspondence with the Municipality of San Sebastian (0.10).	0.20	157.80
Analysis and Strategy Sub-Total				22.40	\$17,673.60

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CW TITLE III – SECTION 203 NONCOMPLAINT (0101)

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<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Fees Amount</u>
<u>Partner</u>			
Brenner, Guy	9.20	789.00	7,258.80
Mungovan, Timothy W.	<u>1.40</u>	789.00	<u>1,104.60</u>
Total Partner	10.60		\$ 8,363.40
<u>Associate</u>			
Rogoff, Corey I.	23.60	789.00	18,620.40
Skrzynski, Matthew A.	<u>17.30</u>	789.00	<u>13,649.70</u>
Total Associate	40.90		\$ 32,270.10
Professional Fees	51.50		\$ 40,633.50

Total Billed**\$ 40,633.50**

Client Name
Matter Name

FOMB (33260)
COMMONWEALTH TITLE III – FINCA MATILDE (0103)

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21020688

Task Summary

Task	Hours	<u>Fees Incurred</u>
205 Communications with the CW, its Instrumentalities or Representatives	0.30	236.70
206 Documents Filed on Behalf of the Board	22.60	17,831.40
207 Non-Board Court Filings	2.30	1,814.70
210 Analysis and Strategy	1.90	1,499.10
Total Fees	27.10	\$ 21,381.90

Client Name
Matter NameFOMB (33260)
COMMONWEALTH TITLE III – FINCA MATILDE (0103)

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21020688**Description of Services Rendered**

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
Communications with the CW, its Instrumentalities or Representatives – 205					
11 Jan 2021	Mungovan, Timothy W.	205	E-mails with M. Mervis regarding status of plaintiffs' stated desire to oppose Board's motion to dismiss despite their filing an amended complaint (0.30).	0.30	236.70
Communications with the CW, its Instrumentalities or Representatives Sub-Total				0.30	\$236.70
Documents Filed on Behalf of the Board – 206					
07 Jan 2021	Roche, Jennifer L.	206	E-mails with E. Wertheim regarding opposition to motion to dismiss and amended complaint and review and analyze first amended complaint (0.40).	0.40	315.60
11 Jan 2021	Roche, Jennifer L.	206	E-mails with counsel regarding motion to extend time and briefing schedule (0.20); Revise motion to dismiss and supporting papers in light of filing of amended complaint (2.80).	3.00	2,367.00
12 Jan 2021	Roche, Jennifer L.	206	Review order regarding briefing schedule (0.10); Analyze potential briefing schedule and motion regarding same (0.50); E-mails with M. Mervis, E. Wertheim and AAFAF counsel regarding briefing schedule (0.20); E-mail to plaintiff counsel regarding briefing schedule (0.10).	0.90	710.10
12 Jan 2021	Wertheim, Eric R.	206	Draft motion to set briefing schedule.	2.00	1,578.00
13 Jan 2021	Mervis, Michael T.	206	Review and revise draft informative motion regarding briefing schedule (0.40); Review and revise papers in support of motion to dismiss amended complaint (1.70).	2.10	1,656.90
13 Jan 2021	Roche, Jennifer L.	206	E-mails with counsel regarding briefing schedule (0.20); Revise motion regarding briefing schedule (0.30); Review and revise notice of motion and motion to dismiss (0.50).	1.00	789.00
13 Jan 2021	Wertheim, Eric R.	206	Revise motion to set briefing schedule (0.30); Review and revise motion to dismiss amended complaint (1.90).	2.20	1,735.80

Client Name
Matter NameFOMB (33260)
COMMONWEALTH TITLE III – FINCA MATILDE (0103)

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
14 Jan 2021	Firestein, Michael A.	206	Review Finca-Matilde and Board motion on new briefing for motion to dismiss (0.10).	0.10	78.90
14 Jan 2021	Mervis, Michael T.	206	Further review/revise motion to dismiss amended complaint.	0.20	157.80
14 Jan 2021	Roche, Jennifer L.	206	E-mails with counsel regarding briefing schedule and motion (0.20); Revise briefing schedule motion (0.20); Review and revise motion to dismiss amended complaint (0.70); Review edits to notice of motion (0.10).	1.20	946.80
15 Jan 2021	Roche, Jennifer L.	206	Analysis regarding AAFAF motion to dismiss (0.60); E-mail with AAFAF counsel regarding motion to dismiss (0.10); E-mails with M. Mervis regarding issues in motion (0.10); Revise Board motion to dismiss (1.10).	1.90	1,499.10
16 Jan 2021	Roche, Jennifer L.	206	Review AAFAF brief and provide comments on fiscal plan issue.	0.70	552.30
17 Jan 2021	Mervis, Michael T.	206	Review O'Melveny draft of motion to dismiss amended complaint and J. Roche comments on same (0.50); Further review/revise brief in support of motion to dismiss (0.30).	0.80	631.20
17 Jan 2021	Roche, Jennifer L.	206	Review proposed edits to AAFAF and Board briefs (0.40); E-mails with M. Mervis and O'Melveny regarding briefs (0.10).	0.50	394.50
17 Jan 2021	Stevens, Elliot R.	206	E-mails with M. Mervis, others, relating to AAFAF motion to dismiss Finca Matilde adversary (0.10).	0.10	78.90
18 Jan 2021	Mervis, Michael T.	206	Review E. Stevens comments to O'Melveny draft motion to dismiss amended complaint.	0.10	78.90
18 Jan 2021	Roche, Jennifer L.	206	Review proposed edits to motion to dismiss (0.20); E-mails with M. Mervis and E. Barak regarding AAFAF and Board motions to dismiss (0.20); E-mail with A. Pavel regarding motion to dismiss (0.10).	0.50	394.50
18 Jan 2021	Stevens, Elliot R.	206	Draft edits to AAFAF motion to dismiss Finca Matilde adversary proceeding (0.70); E-mails with M. Mervis and J. Roche relating to same (0.10).	0.80	631.20
19 Jan 2021	Firestein, Michael A.	206	Review Board motion to dismiss against Finca-Matilde (0.30).	0.30	236.70

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Matter NameFOMB (33260)
COMMONWEALTH TITLE III – FINCA MATILDE (0103)

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
19 Jan 2021	Mervis, Michael T.	206	Review final edits to brief in support of motion to dismiss amended complaint and correspondence with J. Roche regarding same.	0.20	157.80
19 Jan 2021	Rappaport, Lary Alan	206	Review AAFAF motion to dismiss (0.20).	0.20	157.80
19 Jan 2021	Roche, Jennifer L.	206	E-mails with M. Mervis, E. Barak and E. Stevens regarding edits to motion to dismiss (0.20); Review and finalize motion to dismiss and supporting documents (1.80).	2.00	1,578.00
19 Jan 2021	Stevens, Elliot R.	206	Call with E. Barak relating to Finca Matilde motion to dismiss (0.10); Draft edits to same (0.60); E-mails with J. Roche, others, relating to same (0.10).	0.80	631.20
28 Jan 2021	Levitan, Jeffrey W.	206	Review Finca Matilde motion to dismiss (0.60).	0.60	473.40
Documents Filed on Behalf of the Board Sub-Total				22.60	\$17,831.40
Non-Board Court Filings – 207					
04 Jan 2021	Mervis, Michael T.	207	Review first amended compliant (0.20); Internal correspondence with J. Roche regarding same (0.20).	0.40	315.60
05 Jan 2021	Rappaport, Lary Alan	207	Review amended complaint (0.20).	0.20	157.80
08 Jan 2021	Firestein, Michael A.	207	Review motion by Finca-Matilde regarding motion to dismiss issues (0.20).	0.20	157.80
11 Jan 2021	Mervis, Michael T.	207	Review plaintiff's motion to extension of time regarding objection to motions to dismiss (0.20); Correspondence with P. Friedman regarding same (0.20); Correspondence with M. Bienenstock regarding same (0.30).	0.70	552.30
11 Jan 2021	Rappaport, Lary Alan	207	Review Finca Matilde motion for extension to respond to motion to dismiss, amended complaint and Magistrate Judge Dein order (0.20); Conference and e-mails with M. Firestein regarding same, procedural posture and analysis (0.10).	0.30	236.70
15 Jan 2021	Firestein, Michael A.	207	Review court order on briefing issues on Finca-Matilde (0.10).	0.10	78.90

Client Name
Matter NameFOMB (33260)
COMMONWEALTH TITLE III – FINCA MATILDE (0103)

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
16 Jan 2021	Mungovan, Timothy W.	207	Review order setting briefing schedule on motion to dismiss complaint of Finca Matilde (0.10).	0.10	78.90
19 Jan 2021	Firestein, Michael A.	207	Review AAFAF motion to dismiss against Finca-Matilde (0.30).	0.30	236.70
Non-Board Court Filings Sub-Total				2.30	\$1,814.70
Analysis and Strategy – 210					
04 Jan 2021	Firestein, Michael A.	210	Draft multiple strategic e-mails to M. Mervis on motion to dismiss issues in Finca Matilde (0.30); Review amended complaint filed by Finca Matilde (0.30); Review revised memorandum on eminent domain property rights (0.30).	0.90	710.10
08 Jan 2021	Roche, Jennifer L.	210	Review request for extension (0.10); Analysis regarding potential response to request (0.20); E-mails with M. Mervis regarding request for extension (0.10).	0.40	315.60
11 Jan 2021	Firestein, Michael A.	210	Review and draft correspondence to L. Rappaport on Finca-Matilde conflicting pleadings by plaintiff (0.20); Review Court order on Finca-Matilde (0.10).	0.30	236.70
11 Jan 2021	Stevens, Elliot R.	210	E-mails with M. Mervis, others, relating to Finca Matilde adversary (0.10).	0.10	78.90
18 Jan 2021	Mungovan, Timothy W.	210	E-mails with M. Mervis regarding motion to dismiss complaint of Finca Matilde (0.20).	0.20	157.80
Analysis and Strategy Sub-Total				1.90	\$1,499.10

Client Name
Matter NameFOMB (33260) Exhibit B Page 1516 of 1552
COMMONWEALTH TITLE III – FINCA MATILDE (0103)Invoice Date
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21020688**Timekeeper Summary**

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Fees Amount</u>
<u>Partner</u>			
Firestein, Michael A.	2.20	789.00	1,735.80
Levitan, Jeffrey W.	0.60	789.00	473.40
Mervis, Michael T.	4.50	789.00	3,550.50
Mungovan, Timothy W.	0.60	789.00	473.40
Rappaport, Lary Alan	0.70	789.00	552.30
Total Partner	8.60		\$ 6,785.40
<u>Senior Counsel</u>			
Roche, Jennifer L.	12.50	789.00	9,862.50
Total Senior Counsel	12.50		\$ 9,862.50
<u>Associate</u>			
Stevens, Elliot R.	1.80	789.00	1,420.20
Wertheim, Eric R.	4.20	789.00	3,313.80
Total Associate	6.00		\$ 4,734.00
Professional Fees	27.10		\$ 21,381.90

Client Name
Matter NameFOMB (33260)
COMMONWEALTH TITLE III – FINCA MATILDE (0103)

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Description of Disbursements			
<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
Lexis			
19 Jan 2021	Stevens, Elliot R.	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	845.00
Total Lexis			845.00

Client Name
Matter Name

FOMB (33260)
COMMONWEALTH TITLE III – FINCA MATILDE (0103)

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Disbursement Summary

<u>Disbursements and Other Charges</u>	<u>Amount</u>
Computerized Research	845.00
Total Disbursements	\$ 845.00

Total Billed	\$ 22,226.90
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Client Name
Matter NameFOMB (33260)
SECTION 204 CORRESPONDENCE (0104)

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Invoice Date
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21020693**Task Summary**

Task	Hours	<u>Fees Incurred</u>
201 Tasks relating to the Board, its Members, and its Staff	4.00	3,156.00
205 Communications with the CW, its Instrumentalities or Representatives	32.00	25,248.00
206 Documents Filed on Behalf of the Board	0.20	157.80
207 Non-Board Court Filings	0.30	236.70
210 Analysis and Strategy	136.20	107,461.80
Total Fees	172.70	\$ 136,260.30

Client Name
Matter NameFOMB (33260)
SECTION 204 CORRESPONDENCE (0104)

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<u>Description of Services Rendered</u>					
<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
Tasks relating to the Board, its Members, and its Staff – 201					
07 Jan 2021	Mungovan, Timothy W.	201	Call with J. El Koury, G. Ojeda, V. Maldonado, G. Brenner, and C. Rogoff regarding various legislative initiatives of Government and Board's responses under section 204(a) (0.50).	0.50	394.50
08 Jan 2021	Mungovan, Timothy W.	201	Call with G. Ojeda, V. Maldonado, Board staff, and Ernst Young concerning Cidra's early retirement plan (0.50).	0.50	394.50
13 Jan 2021	Mungovan, Timothy W.	201	Call with J. El Koury, V. Maldonado, G. Ojeda, G. Brenner, C. Rogoff and E. Jones regarding Board's various communications to Government concerning legislative enactments (0.70).	0.70	552.30
20 Jan 2021	Mungovan, Timothy W.	201	Call with J. El Koury, K. Rifkind, M. Juarbe, V. Maldonado, M. Lopez, C. Chavez, G. Ojeda, G. Brenner, C. Rogoff, and E. Jones concerning preparing for new legislation from Government (0.70).	0.70	552.30
21 Jan 2021	Mungovan, Timothy W.	201	Call with J. El Koury, G. Ojeda, V. Maldonado, G. Brenner, C. Rogoff, and E. Jones regarding Board's various letters to Government concerning legislative initiatives (0.50).	0.50	394.50
21 Jan 2021	Jones, Erica T.	201	Weekly letters call with Board (0.50); Update letter tracker regarding same (0.10).	0.60	473.40
22 Jan 2021	Mungovan, Timothy W.	201	Call with A. Figueroa, J. El Koury, McKinsey team, G. Brenner, C. Rogoff, and E. Jones regarding Board's draft letter to Governor and Legislature under section 205 concerning transformation of transportation sector (0.50).	0.50	394.50
Tasks relating to the Board, its Members, and its Staff Sub-Total				4.00	\$3,156.00
Communications with the CW, its Instrumentalities or Representatives – 205					
01 Jan 2021	Mungovan, Timothy W.	205	E-mails with J. El Koury regarding his revisions to Board's letter to ERS regarding La Liga's letter concerning Act 29 decision (0.10).	0.10	78.90

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SECTION 204 CORRESPONDENCE (0104)

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01 Jan 2021	Mungovan, Timothy W.	205	Further revisions to Board's letter to ERS regarding La Liga's letter concerning Act 29 decision (0.30).	0.30	236.70
01 Jan 2021	Mungovan, Timothy W.	205	E-mails with C. Rogoff and G. Brenner regarding revisions to Board's letter to ERS regarding La Liga's letter concerning Act 29 decision (0.20).	0.20	157.80
01 Jan 2021	Mungovan, Timothy W.	205	E-mails with M. Bienenstock regarding his revisions to Board's letter to ERS regarding La Liga's letter concerning Act 29 decision (0.40).	0.40	315.60
01 Jan 2021	Mungovan, Timothy W.	205	E-mails and call with G. Brenner regarding J. El Koury's revisions to Board's letter to ERS regarding La Liga's letter concerning Act 29 decision (0.20).	0.20	157.80
03 Jan 2021	Mungovan, Timothy W.	205	E-mails with G. Brenner regarding Board's letter to Government concerning Act 90 (0.10).	0.10	78.90
04 Jan 2021	Brenner, Guy	205	Address edits and comments to La Liga letter (0.20); Review and revise JR 82 letter (0.80); Review client edits to municipalities regarding budgets (0.10); Review and revise 203 letter to Governor (0.30).	1.40	1,104.60
04 Jan 2021	Mungovan, Timothy W.	205	Matter 104 Task 205 E-mails with C. Rogoff regarding Board's letter to OMB regarding municipal budgets (0.20).	0.20	157.80
04 Jan 2021	Mungovan, Timothy W.	205	E-mails with G. Brenner, H. Waxman, and C. Rogoff regarding Cidra's information concerning its early retirement program (0.20).	0.20	157.80
04 Jan 2021	Mungovan, Timothy W.	205	E-mails with C. Rogoff regarding La Liga's letter to ERS concerning Law 29 decision (0.40).	0.40	315.60
04 Jan 2021	Mungovan, Timothy W.	205	E-mails with M. Lopez regarding La Liga's letter to ERS concerning Law 29 decision (0.20).	0.20	157.80
04 Jan 2021	Mungovan, Timothy W.	205	E-mails with C. Rogoff regarding all outstanding letters to Government concerning various legislative acts (0.20).	0.20	157.80
04 Jan 2021	Mungovan, Timothy W.	205	E-mails with J. El Koury, V. Maldonado, and C. Rogoff regarding Board's letter to OMB regarding municipal budgets (0.30).	0.30	236.70

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04 Jan 2021	Mungovan, Timothy W.	205	E-mails with N. Jaresko regarding La Liga's letter to ERS concerning Law 29 decision (0.30).	0.30	236.70
04 Jan 2021	Mungovan, Timothy W.	205	E-mails with G. Ojeda, M. Lopez, J. El Koury, and V. Maldonado regarding Cidra's information concerning its early retirement program (0.30).	0.30	236.70
07 Jan 2021	Bienenstock, Martin J.	205	Review and revise draft Board letters regarding Laws 142, 146, and 773.	1.10	867.90
07 Jan 2021	Mungovan, Timothy W.	205	Revise Board's letter to Hacienda concerning Act 60 (0.40).	0.40	315.60
07 Jan 2021	Mungovan, Timothy W.	205	E-mails with C. Rogoff and G. Brenner regarding Board's letter to AAFAF concerning JR 23 and 63 (0.10).	0.10	78.90
07 Jan 2021	Mungovan, Timothy W.	205	E-mails with C. Rogoff regarding Board's letter to Hacienda concerning Act 60 (0.20).	0.20	157.80
07 Jan 2021	Jones, Erica T.	205	Call with C. Rogoff regarding Board letters to government (0.10).	0.10	78.90
08 Jan 2021	Mungovan, Timothy W.	205	E-mails with G. Brenner and litigation team concerning letter from AAFAF to Board responding to Board's letter concerning La Liga's letter to ERS (0.10).	0.10	78.90
08 Jan 2021	Mungovan, Timothy W.	205	E-mail with A. Zapata concerning Board's letter to Governor concerning Act 142 (0.20).	0.20	157.80
08 Jan 2021	Mungovan, Timothy W.	205	E-mails V. Maldonado, J. El Koury, N. Jaresko, and C. Rogoff regarding Act 142 (0.20).	0.20	157.80
08 Jan 2021	Mungovan, Timothy W.	205	Review letter from AAFAF to Board responding to Board's letter concerning La Liga's letter to ERS (0.20).	0.20	157.80
08 Jan 2021	Mungovan, Timothy W.	205	E-mails with S. Levy regarding Ernst Young's analysis of Cidra's early retirement plan (0.20).	0.20	157.80
08 Jan 2021	Mungovan, Timothy W.	205	E-mails V. Maldonado, J. El Koury, N. Jaresko, and C. Rogoff regarding Act 146 (0.20).	0.20	157.80
11 Jan 2021	Jones, Erica T.	205	Review correspondence regarding Law 80 (0.10).	0.10	78.90
12 Jan 2021	Bienenstock, Martin J.	205	Review, revise, and draft portions of Board letter regarding JR 82.	0.80	631.20
12 Jan 2021	Bienenstock, Martin J.	205	Review and revise and draft portions of Board letters regarding laws 123 and 82.	1.40	1,104.60

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12 Jan 2021	Mungovan, Timothy W.	205	E-mails with M. Lopez concerning Board's draft letter concerning UPR retirement system's press release concerning HB 119 (0.20).	0.20	157.80
12 Jan 2021	Mungovan, Timothy W.	205	E-mails with M. Lopez regarding passage of HB 120 and HB 119 (0.60).	0.60	473.40
12 Jan 2021	Jones, Erica T.	205	E-mail C. Rogoff, G. Brenner, and T. Mungovan regarding Board letters (0.10).	0.10	78.90
13 Jan 2021	Mungovan, Timothy W.	205	E-mails with C. Rogoff and G. Brenner regarding Board's draft letter to Government concerning Act 32 (0.10).	0.10	78.90
13 Jan 2021	Mungovan, Timothy W.	205	E-mails with C. Rogoff and G. Brenner regarding Board's draft letter to Government concerning Acts 138 and 142 (0.20).	0.20	157.80
13 Jan 2021	Mungovan, Timothy W.	205	E-mails with M. Bienenstock regarding Board's draft letter to Government concerning JR 82 (0.60).	0.60	473.40
13 Jan 2021	Mungovan, Timothy W.	205	E-mails with M. Bienenstock regarding Board's draft letter to Government concerning Act 32 (0.30).	0.30	236.70
13 Jan 2021	Mungovan, Timothy W.	205	E-mails with C. Rogoff and G. Brenner regarding Board's draft letter to Government concerning JR 85 (0.30).	0.30	236.70
13 Jan 2021	Mungovan, Timothy W.	205	E-mails with V. Maldonado regarding Board's letter to Government concerning Act 142 (0.30).	0.30	236.70
14 Jan 2021	Mungovan, Timothy W.	205	E-mails with M. Bienenstock regarding Board's letter to Government concerning JR 85 (0.20).	0.20	157.80
14 Jan 2021	Mungovan, Timothy W.	205	Call with G. Brenner regarding Board's letter to Government concerning JR 82 (0.20).	0.20	157.80
14 Jan 2021	Mungovan, Timothy W.	205	E-mails with G. Brenner regarding Board's letter to Government concerning JR 82 (0.10).	0.10	78.90
15 Jan 2021	Mungovan, Timothy W.	205	E-mails with C. Rogoff regarding Board's letter to AAFAF concerning Act 32 (0.20).	0.20	157.80
15 Jan 2021	Mungovan, Timothy W.	205	Revise Board's draft letter to AAFAF concerning Act 60 (0.30).	0.30	236.70
15 Jan 2021	Mungovan, Timothy W.	205	E-mails with C. Rogoff regarding Board's draft letter to AAFAF concerning Act 60 (0.20).	0.20	157.80

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15 Jan 2021	Mungovan, Timothy W.	205	E-mails with V. Maldonado and N. Jaresko regarding to Board's letter to AAFAF concerning JR 82 (0.10).	0.10	78.90
15 Jan 2021	Mungovan, Timothy W.	205	E-mails with V. Maldonado and N. Jaresko regarding to Board's letter to AAFAF concerning Act 32 (0.10).	0.10	78.90
15 Jan 2021	Mungovan, Timothy W.	205	E-mails with V. Maldonado and N. Jaresko regarding to Board's letter to AAFAF concerning JR 85 (0.10).	0.10	78.90
15 Jan 2021	Mungovan, Timothy W.	205	E-mails with J. El Koury regarding revisions to Board's letter to AAFAF concerning JR 82 (0.10).	0.10	78.90
15 Jan 2021	Mungovan, Timothy W.	205	E-mails with V. Maldonado and N. Jaresko regarding Board's letter to AAFAF concerning Act 91 (0.20).	0.20	157.80
15 Jan 2021	Mungovan, Timothy W.	205	E-mails with C. Chavez regarding Board's letter to AAFAF concerning Act 32 (0.30).	0.30	236.70
16 Jan 2021	Mungovan, Timothy W.	205	E-mails with C. Rogoff, G. Brenner, and E. Jones regarding Board's section 204(a) letter concerning Act 91 (0.30).	0.30	236.70
16 Jan 2021	Mungovan, Timothy W.	205	E-mails with C. Chavez regarding revisions to Board's letter to AAFAF concerning Act 32 (0.20).	0.20	157.80
16 Jan 2021	Mungovan, Timothy W.	205	E-mails with C. Rogoff and G. Brenner regarding revisions to Board's letter to AAFAF concerning Act 32 (0.20).	0.20	157.80
16 Jan 2021	Mungovan, Timothy W.	205	E-mails with M. Bienenstock regarding revisions to Board's letter to AAFAF concerning Act 32 (0.20).	0.20	157.80
16 Jan 2021	Jones, Erica T.	205	E-mail G. Brenner, C. Rogoff, and T. Mungovan regarding Board Letters (0.10).	0.10	78.90
17 Jan 2021	Jones, Erica T.	205	E-mail C. Rogoff, T. Mungovan, and G. Brenner regarding Board Letters (0.10).	0.10	78.90
18 Jan 2021	Mungovan, Timothy W.	205	E-mails with C. Rogoff and G. Brenner regarding Board's letter to AAFAF concerning Act 123 (0.20).	0.20	157.80
19 Jan 2021	Mungovan, Timothy W.	205	E-mails with G. Brenner, C. Rogoff, and E. Jones concerning revisions to the Board's draft letter to AAFAF concerning Act 91 (0.30).	0.30	236.70

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20 Jan 2021	Mungovan, Timothy W.	205	E-mails with N. Jaresko regarding revising Board's letter concerning Act 91 (0.20).	0.20	157.80
20 Jan 2021	Mungovan, Timothy W.	205	E-mails with G. Brenner and C. Rogoff regarding revising Board's letter concerning Act 91 (0.20).	0.20	157.80
21 Jan 2021	Mungovan, Timothy W.	205	E-mails with M. Bienenstock regarding Board's letter to Government concerning Act 154 and whether it complies with fiscal plan (0.30).	0.30	236.70
21 Jan 2021	Mungovan, Timothy W.	205	E-mails with V. Maldonado regarding Act 154 and whether it complies with fiscal plan (0.40).	0.40	315.60
21 Jan 2021	Mungovan, Timothy W.	205	Review M. Bienenstock revisions to Board's letter to Governor concerning Act 60 (0.20).	0.20	157.80
21 Jan 2021	Mungovan, Timothy W.	205	E-mails with G. Brenner and C. Rogoff regarding revisions to Board's letter to Governor concerning Act 60 (0.20).	0.20	157.80
21 Jan 2021	Mungovan, Timothy W.	205	E-mails with J. El Koury and N. Jaresko regarding extending time for AAFAF to respond to Board's letter concerning Act 142-2020 (0.20).	0.20	157.80
21 Jan 2021	Mungovan, Timothy W.	205	E-mails with M. Bienenstock regarding extending time for AAFAF to respond to Board's letter concerning Act 142-2020 (0.10).	0.10	78.90
21 Jan 2021	Mungovan, Timothy W.	205	E-mails with G. Brenner, C. Rogoff, E. Jones, and H. Waxman regarding preparing draft letter to Legislature concerning its obligations under section 204 and 108(a)(2) (0.30).	0.30	236.70
21 Jan 2021	Waxman, Hadassa R.	205	Review and revise letter to new Legislature related to PROMESA, 204(a), Law 29 and five laws decision.	1.40	1,104.60
22 Jan 2021	Mungovan, Timothy W.	205	E-mails with G. Brenner regarding Board's draft letter to Governor concerning Act 91 (0.10).	0.10	78.90
22 Jan 2021	Mungovan, Timothy W.	205	Revise Board's draft letter to Governor concerning Act 91 (0.40).	0.40	315.60
22 Jan 2021	Mungovan, Timothy W.	205	E-mails with H. Waxman, E. Jones, C. Rogoff, and G. Brenner regarding Board's draft letter to Legislature concerning section 204(a) (0.30).	0.30	236.70

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22 Jan 2021	Jones, Erica T.	205	Revise letter to the Legislative Assembly regarding the section 204(a) process (0.50).	0.50	394.50
23 Jan 2021	Mungovan, Timothy W.	205	E-mails with C. Rogoff and J. El Koury regarding Board's draft section 204(a) letter to Government concerning Act 91 (0.20).	0.20	157.80
23 Jan 2021	Mungovan, Timothy W.	205	E-mails with M. Bienenstock and H. Waxman regarding revisions to Board's letter to Legislature and Governor concerning section 204 process under PROMESA (0.30).	0.30	236.70
23 Jan 2021	Mungovan, Timothy W.	205	E-mails with N. Jaresko regarding Board's draft section 204(a) letter to Government concerning Act 91 (0.20).	0.20	157.80
24 Jan 2021	Mungovan, Timothy W.	205	E-mails with J. El Koury and Board's staff regarding Board's draft letter to Legislature concerning compliance with section 204 of PROMESA (0.60).	0.60	473.40
24 Jan 2021	Mungovan, Timothy W.	205	E-mails with H. Waxman regarding Board's draft letter to Legislature concerning compliance with section 204 of PROMESA (0.20).	0.20	157.80
24 Jan 2021	Mungovan, Timothy W.	205	E-mails with M. Bienenstock regarding Board's draft section 205 letter to Government concerning transportation sector reform (0.20).	0.20	157.80
24 Jan 2021	Mungovan, Timothy W.	205	E-mails with G. Brenner, H. Waxman, C. Rogoff, and E. Jones regarding Board's draft section 205 letter to Government concerning transportation sector reform (0.30).	0.30	236.70
25 Jan 2021	Mungovan, Timothy W.	205	E-mails with C. Rogoff, G. Brenner, H. Waxman and E. Jones regarding letter from Board to Legislature concerning section 204(a) process (0.30).	0.30	236.70
25 Jan 2021	Jones, Erica T.	205	E-mail C. Rogoff, H. Waxman and G. Brenner regarding section 204 letter to legislature (0.20).	0.20	157.80
26 Jan 2021	Mungovan, Timothy W.	205	E-mails with C. Rogoff regarding Government's response to Board's section 204 (a) letter concerning Act 123 (0.20).	0.20	157.80
26 Jan 2021	Mungovan, Timothy W.	205	E-mails with M. Bienenstock regarding Government's response to Board's section 204 (a) letter concerning Act 32 (0.20).	0.20	157.80

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26 Jan 2021	Mungovan, Timothy W.	205	E-mails with H. Waxman and C. Rogoff regarding Government's response to Board's section 204 (a) letter concerning Act 32 (0.20).	0.20	157.80
26 Jan 2021	Mungovan, Timothy W.	205	E-mails with C. Rogoff regarding Government's response to Board's section 204 (a) letter concerning Act 32 (0.30).	0.30	236.70
26 Jan 2021	Mungovan, Timothy W.	205	Review Government's response to Board's section 204 (a) letter concerning Act 123 (0.30).	0.30	236.70
26 Jan 2021	Mungovan, Timothy W.	205	E-mails with M. Bienenstock regarding Government's response to Board's section 204 (a) letter concerning Act 123 (0.20).	0.20	157.80
26 Jan 2021	Mungovan, Timothy W.	205	Revise Board's draft letter to Legislature and Governor concerning section 204 process under PROMESA (1.10).	1.10	867.90
26 Jan 2021	Mungovan, Timothy W.	205	E-mails with J. El Koury and Board's staff regarding Board's draft letter to Legislature and Governor concerning section 204 process under PROMESA (0.30).	0.30	236.70
26 Jan 2021	Mungovan, Timothy W.	205	Review Government's response to Board's section 204 (a) letter concerning Act 32 (0.30).	0.30	236.70
26 Jan 2021	Mungovan, Timothy W.	205	E-mails with V. Maldonado regarding Government's response to Board's section 204 (a) letter concerning Act 123 (0.20).	0.20	157.80
26 Jan 2021	Mungovan, Timothy W.	205	E-mails with H. Waxman, C. Rogoff, E. Jones, and G. Brenner regarding Board's draft letter to Legislature and Governor concerning section 204 process under PROMESA (0.50).	0.50	394.50
26 Jan 2021	Mungovan, Timothy W.	205	E-mails with E. Jones regarding Board's draft letter to AAFAF concerning NTSP Circular letter 35-2020 (0.20).	0.20	157.80
26 Jan 2021	Mungovan, Timothy W.	205	E-mails with N. Jaresko regarding Government's response to Board's section 204 (a) letter concerning Act 32 (0.30).	0.30	236.70
27 Jan 2021	Mungovan, Timothy W.	205	E-mails with J. El Koury, G. Ojeda, and Board's staff regarding Board's letter to Legislative Assembly and Governor concerning compliance with PROMESA in connection with enacting new legislation (0.50).	0.50	394.50

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27 Jan 2021	Mungovan, Timothy W.	205	E-mails with M. Bienenstock regarding Government's letter to Board concerning Act 146 (0.40).	0.40	315.60
27 Jan 2021	Mungovan, Timothy W.	205	E-mails with C. Rogoff regarding Board's letter to Legislative Assembly and Governor concerning compliance with PROMESA in connection with enacting new legislation (0.30).	0.30	236.70
27 Jan 2021	Mungovan, Timothy W.	205	Revise Board's letter to Legislative Assembly and Governor concerning compliance with PROMESA in connection with enacting new legislation (0.60).	0.60	473.40
29 Jan 2021	Bienenstock, Martin J.	205	Reviewed and revised draft Board letter regarding Villalba PROMESA compliance.	0.80	631.20
29 Jan 2021	Mungovan, Timothy W.	205	Revise Board's draft response to DDEC concerning its draft circular letter relating to Act 169 (0.40).	0.40	315.60
29 Jan 2021	Mungovan, Timothy W.	205	E-mails with M. Bienenstock and G. Brenner regarding Government's section 204(a) certification concerning JR 82 (0.20).	0.20	157.80
29 Jan 2021	Mungovan, Timothy W.	205	E-mails with G. Brenner and C. Rogoff regarding Board's draft response to DDEC concerning its draft circular letter relating to Act 169 (0.30).	0.30	236.70
29 Jan 2021	Mungovan, Timothy W.	205	Revise Board's letter to Mayor of Villalba regarding compliance with reporting requirements (0.20).	0.20	157.80
29 Jan 2021	Mungovan, Timothy W.	205	E-mails with C. Rogoff and G. Brenner regarding Board's letter to Mayor of Villalba regarding compliance with reporting requirements (0.20).	0.20	157.80
Communications with the CW, its Instrumentalities or Representatives Sub-Total				32.00	\$25,248.00
Documents Filed on Behalf of the Board – 206					
14 Jan 2021	Mungovan, Timothy W.	206	E-mails with N. Miller regarding revising complaint and providing draft complaint to M. Bienenstock (0.20).	0.20	157.80
Documents Filed on Behalf of the Board Sub-Total				0.20	\$157.80

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Non-Board Court Filings – 207					
30 Jan 2021	Mungovan, Timothy W.	207	Review Government's certification concerning Act 123 (0.30).	0.30	236.70
Non-Board Court Filings Sub-Total				0.30	\$236.70
Analysis and Strategy – 210					
01 Jan 2021	Brenner, Guy	210	Review edits to letter to ERS regarding La Liga letter (0.20); Communicate with M. Bienenstock regarding same (0.10).	0.30	236.70
01 Jan 2021	Rogoff, Corey I.	210	Review chart detailing Board correspondence with the Commonwealth (0.10); Correspond with G. Brenner and T. Mungovan regarding Board correspondence with the Commonwealth regarding La Liga (0.10); Review Board correspondence with the Commonwealth regarding La Liga (0.60); Correspond with J. El Koury, G. Ojeda, and V. Maldonado regarding Board correspondence with the Commonwealth regarding La Liga (0.10).	0.90	710.10
03 Jan 2021	Brenner, Guy	210	Review and revise Act 90 letter (0.20); Communicate with M. Bienenstock regarding same (0.10).	0.30	236.70
03 Jan 2021	Rogoff, Corey I.	210	Correspond with C. Gruenberg regarding chart detailing Board correspondence with the Commonwealth (0.10); Review Board correspondence with the Commonwealth regarding Act 90 (0.30); Review Board correspondence with the Commonwealth regarding PROMESA section 203(a) (0.20).	0.60	473.40

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
04 Jan 2021	Rogoff, Corey I.	210	Correspond with T. Mungovan regarding Board letter to ERS regarding La Liga (0.10); Review Board correspondence with OMB regarding municipality budgets (0.50); Attend call with C. Guensberg regarding Board correspondence with the Commonwealth (0.20); Correspond with T. Mungovan regarding active Board correspondence with the Commonwealth (0.10); Review chart detailing active Board correspondence with the Commonwealth (0.30); Review Puerto Rico laws and certifications (0.40); Review chart detailing Puerto Rico laws and certifications (0.10); Correspond with E. Jones regarding chart detailing active Board correspondence with the Commonwealth (0.20); Correspond with J. El Koury regarding Board letter to ERS regarding La Liga (0.10); Correspond with V. Maldonado regarding Board correspondence with OMB regarding municipality budgets (0.10); Correspond with V. Maldonado regarding new Commonwealth government (0.10); Conduct research regarding new Commonwealth government (0.20); Correspond with G. Brenner and C. Guensberg regarding JR 82-2020 (0.10); Review Board correspondence with the Commonwealth regarding JR 82-2020 (0.60); Review Board correspondence with Hacienda regarding Act 60-2019 (0.40); Correspond with C. Guensberg regarding Board correspondence with the Commonwealth (0.10); Review Board correspondence with the Commonwealth regarding section 203(a) (3.20).	6.80	5,365.20

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
05 Jan 2021	Rogoff, Corey I.	210	Correspond with T. Mungovan regarding active Board correspondence with the Commonwealth (0.10); Review chart detailing active Board correspondence with the Commonwealth (0.20); Review Board correspondence with the Commonwealth regarding section 203(a) reports (0.80); Correspond with V. Maldonado and G. Ojeda regarding section 203(a) reports (0.10); Review Puerto Rico laws and certifications (0.20); Review Board correspondence with Hacienda regarding Act 60-2019 (0.40).	1.80	1,420.20
06 Jan 2021	Rogoff, Corey I.	210	Correspond with T. Mungovan regarding active Board correspondence with the Commonwealth (0.10); Review chart detailing active Board correspondence with the Commonwealth (0.20); Review prior Board correspondence with the Commonwealth (0.20); Review Puerto Rico laws and certifications (0.20).	0.70	552.30
07 Jan 2021	Brenner, Guy	210	Review revisions to trucker association letter and revise same (0.40); Address/review status of open letters (0.30); Communicate with M. Bienenstock regarding same (0.20); Attend weekly call with client regarding letters and litigation status (0.60); Review edits to incentives code letter (0.20); Review/assess edits to Act 146 letter (0.20); Review edits to Act 142 letter (0.10); Review and assess edits to JR 85 letter (0.20).	2.20	1,735.80

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
07 Jan 2021	Rogoff, Corey I.	210	Correspond with T. Mungovan regarding active Board correspondence with the Commonwealth (0.10); Review chart detailing active Board correspondence with the Commonwealth (0.40); Correspond with J. El Koury, V. Maldonado, G. Ojeda, T. Mungovan, G. Brenner, and C. Guensberg regarding weekly strategy call (0.20); Attend weekly strategy call with J. El Koury, V. Maldonado, G. Ojeda, T. Mungovan, G. Brenner, and C. Guensberg (0.60); Review Puerto Rico laws and certifications (0.20); Review prior Board correspondence with the Commonwealth (0.30); Attend call with E. Jones regarding Board letters (0.10); Correspond with C. Guensberg regarding weekly strategy call (0.10); Correspond with G. Brenner regarding Hacienda (0.10); Review Board correspondence with Hacienda regarding Act 60-2019 (0.20); Review Board correspondence with the Commonwealth regarding JR 85-2020 (0.30); Review Board correspondence with the Commonwealth regarding Act 142-2020 (0.20).	2.80	2,209.20
08 Jan 2021	Brenner, Guy	210	Analyze Cidra pension law impact analysis (0.40); Call with client and Ernst Young regarding same (0.60); Review ERS letter regarding La Liga letter (0.10).	1.10	867.90
08 Jan 2021	Brenner, Guy	210	Review and assess edits to Act 60 letter (0.30); Confer with C. Rogoff regarding same (0.20).	0.50	394.50

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08 Jan 2021	Rogoff, Corey I.	210	Review Board correspondence regarding Act 146-2020 (0.30); Correspond with V. Maldonado regarding Act 146-2020 (0.10); Correspond with T. Mungovan regarding active Board correspondence with the Commonwealth (0.10); Review chart detailing active Board correspondence with the Commonwealth (0.30); Review Puerto Rico laws and certifications (0.30); Review chart detailing Puerto Rico laws and certifications (0.20); Review Ernst Young materials pertaining to the Municipality of Cidra (0.30); Attend call with the Board and Ernst Young regarding the Municipality of Cidra (0.60); Review fiscal plans and budgets for the Commonwealth (0.30) Correspond with G. Brenner regarding Board correspondence pertaining to JRs 23-2020 and 63-2020 (0.10); Review Board correspondence regarding JRs 23-2020 and 63-2020 (0.20); Review Board correspondence regarding CAFRs (0.20); Correspond with G. Ojeda and V. Maldonado regarding Hacienda and Act 60-2019 (0.10); Review Board correspondence with the Commonwealth regarding Hacienda and Act 60-2019 (0.50).	3.60	2,840.40
11 Jan 2021	Brenner, Guy	210	Call with G. Ojeda, V. Maldonado and C. Rogoff regarding Act 60 letter (0.50); Review JR 63/83 letter and revise same (0.50); Revise act 82 letter (0.40).	1.40	1,104.60

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11 Jan 2021	Rogoff, Corey I.	210	Review Board correspondence with Hacienda (1.60); Correspond with T. Mungovan regarding active Board correspondence with the Commonwealth (0.10); Review chart detailing active Board correspondence with the Commonwealth (0.30); Attend call with G. Ojeda, V. Maldonado, and G. Brenner regarding Hacienda (0.50); Correspond with G. Brenner regarding JRs 23-2020 and 63-2020 (0.10); Review Board correspondence with the Commonwealth regarding JRs 23-2020 and 63-2020 (0.20); Review Board correspondence with the Commonwealth regarding JR 82-2020 (1.30); Attend call with V. Maldonado regarding Board correspondence with the Commonwealth (0.10); Attend call with Ernst Young and Board regarding municipality of Cidra (0.50); Review financial documents pertaining to municipality of Cidra (0.30); Correspond with C. Guensberg regarding Board correspondence tracker (0.20); Correspond with V. Maldonado regarding section 203 quarterly reports (0.20); Review Puerto Rico laws and certifications (0.30); Review Board correspondence with the Commonwealth regarding section 203 quarterly reports (0.70); Review Board correspondence with Villalba regarding noncompliance with PROMESA (0.20).	6.60	5,207.40
12 Jan 2021	Brenner, Guy	210	Review and revise Act 60 letter (1.00); Review and revise letter regarding 203 reporting (0.60); Confer with C. Rogoff regarding same (0.20).	1.80	1,420.20

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12 Jan 2021	Rogoff, Corey I.	210	Correspond with T. Mungovan regarding active Board correspondence with the Commonwealth (0.10); Review chart detailing active Board correspondence with the Commonwealth (0.30); Correspond with J. El Koury regarding weekly letters call (0.20); Correspond with V. Maldonado and G. Ojeda regarding Hacienda (0.10); Review Board correspondence with Hacienda regarding Act 60-2019 (1.50); Correspond with G. Brenner regarding section 203 quarterly reports (0.10); Attend call with G. Brenner regarding section 203 quarterly reports (0.20); Review 2020 Commonwealth financial documents (0.20); Review Board correspondence with the Commonwealth regarding section 203 quarterly reports (1.50); Review Puerto Rico laws and certifications (0.20); Review prior Board correspondence with the Commonwealth regarding section 203 quarterly reports (0.30).	4.70	3,708.30
13 Jan 2021	Brenner, Guy	210	Revise 203 letters (1.10); Review letter regarding JR 23 and 63 (0.30); Communicate with M. Bienenstock regarding same (0.10); Weekly call with client, T. Mungovan and C. Rogoff regarding litigation and letters (0.80); Review letter regarding Act 82 (0.20).	2.50	1,972.50
13 Jan 2021	Firestein, Michael A.	210	Review and draft multiple correspondence to T. Mungovan on section 204 compliance (0.20).	0.20	157.80
13 Jan 2021	Jones, Erica T.	210	Attend Board/Proskauer weekly litigation and letters call (0.80).	0.80	631.20

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13 Jan 2021	Rogoff, Corey I.	210	Correspond with T. Mungovan regarding active Board correspondence with the Commonwealth (0.10); Review chart detailing active Board correspondence with the Commonwealth (0.50); Review Board correspondence with the Commonwealth regarding section 203 quarterly reports (1.50); Review Puerto Rico laws and certifications (0.30); Attend weekly strategy call with J. El Koury, V. Maldonado, G. Ojeda, T. Mungovan, G. Brenner, and E. Jones (0.80); Review Board correspondence with the Commonwealth regarding JR 85-2020 (0.60); Review 2020 Commonwealth financial documents (0.30); Correspond with E. Jones regarding chart detailing active Board correspondence with the Commonwealth (0.10); Review Board correspondence with Villabla regarding reporting standards (0.70); Correspond with J. El Koury regarding Act 32-2020 (0.10); Review Board correspondence with the Commonwealth regarding Act 32-2020 (0.20).	5.20	4,102.80
14 Jan 2021	Brenner, Guy	210	Review edits to JR 82 letter and assess same (0.30); Review edits to Act 90 letter (0.10); Review edits to Act 32 (0.10); Review edits to Act 123 (0.10); Confer with T. Mungovan regarding 204(a) standards (0.20); Review edits to Act 85 letter and comment on same (0.10).	0.90	710.10
14 Jan 2021	Jones, Erica T.	210	E-mail C. Rogoff regarding Board Letters (0.10).	0.10	78.90

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14 Jan 2021	Rogoff, Corey I.	210	Correspond with G. Brenner regarding Acts 32-2020 and 91-2020 (0.10); Review prior Board correspondence with the Commonwealth regarding Acts 32-2020 and 91-2020 (0.10); Correspond with J. El Koury, G. Ojeda, and V. Maldonado regarding Act 91-2020 (0.10); Review Board correspondence with the Commonwealth regarding Act 91-2020 (0.20); Correspond with G. Ojeda regarding Hacienda (0.10); Review Board correspondence with the Commonwealth regarding audited financial statements (1.10); Correspond with J. El Koury regarding Board correspondence with the Commonwealth regarding Act 123-2020 (0.10); Review Board correspondence with the Commonwealth regarding Act 123-2020 (0.70); Review Board correspondence with Hacienda (0.60); Correspond with V. Maldonado regarding upcoming legislation (0.10); Review Board correspondence with the Commonwealth regarding JR 85-2020 (0.80); Correspond with T. Mungovan and G. Brenner regarding JR 85-2020 (0.10); Correspond with T. Mungovan regarding Board correspondence with Hacienda (0.10); Review Board correspondence with the Commonwealth regarding JR 82-2020 (0.70); Correspond with J. El Koury regarding Board correspondence with the Commonwealth regarding JR 82-2020 (0.10).	5.00	3,945.00

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15 Jan 2021	Rogoff, Corey I.	210	Correspond with T. Mungovan regarding active Board correspondence with the Commonwealth (0.10); Review chart detailing active Board correspondence with the Commonwealth (0.20); Correspond with T. Mungovan regarding Board correspondence with Hacienda (0.10); Review Board correspondence with the Commonwealth regarding Act 123-2020 (0.40); Correspond with V. Maldonado regarding Act 123-2020 (0.10); Correspond with T. Mungovan regarding Act 32-2020 (0.10); Review Board correspondence with the Commonwealth regarding Act 32-2020 (0.30); Review Puerto Rico laws and certifications (0.20); Review Board correspondence with the Commonwealth regarding JR 85-2020 (0.20).	1.70	1,341.30
16 Jan 2021	Brenner, Guy	210	Review revisions to Act 32 letter and related communication.	0.10	78.90
17 Jan 2021	Brenner, Guy	210	Review comments to Act 91 letter and revise same.	0.20	157.80
18 Jan 2021	Brenner, Guy	210	Review client edits to letter regarding Act 123 (0.10); Communicate with M. Bienenstock regarding same (0.10); Review/analyze letter regarding audited financial statements (0.20); Review and revise letter regarding Villalba's compliance with fiscal plan/PROMESA (0.30).	0.70	552.30
18 Jan 2021	Rogoff, Corey I.	210	Correspond with V. Maldonado regarding Act 123 (0.10); Correspond with T. Mungovan and G. Brenner regarding municipality of Villalba (0.10); Review Board correspondence with the municipality of Villalba (0.50); Correspond with G. Brenner regarding 2018 audited financial statements (0.10).	0.80	631.20
19 Jan 2021	Brenner, Guy	210	Review Act 60 letter and revise same (0.10); Communicate with M. Bienenstock regarding same (0.10); Review and revise letter regarding audited financial statements (0.20); Review V. Maldonado comment regarding Act 91 letter (0.10).	0.50	394.50

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19 Jan 2021	Rogoff, Corey I.	210	Correspond with T. Mungovan regarding Board correspondence with the Commonwealth (0.10); Review chart detailing Board correspondence with the Commonwealth (0.30); Correspond with Board staff regarding weekly strategy call (0.10); Correspond with G. Brenner regarding audited financials (0.10); Correspond with V. Maldonado regarding audited financials (0.10); Review Puerto Rico laws and certifications (0.30); Review Board correspondence with the Commonwealth regarding audited financials (0.30); Attend call with E. Jones regarding letter-writing campaign (0.10); Review Board correspondence regarding tax incentives code (0.40); Correspond with E. Jones regarding letter-writing campaign (0.10); Correspond with T. Mungovan regarding audited financials (0.10); Review Board correspondence with the Commonwealth regarding Act 91-2020 (0.40); Correspond with V. Maldonado regarding Act 91-2020 (0.10).	2.50	1,972.50
20 Jan 2021	Brenner, Guy	210	Review edits to Act 91 letter (0.10); Communicate with M. Bienenstock regarding same (0.10); Review client comments and assess revisions to same (0.20); Revise Act 91 letter (1.00); Call with client regarding 204 letter approach to new legislation (0.60).	2.00	1,578.00
20 Jan 2021	Jones, Erica T.	210	Review and revise letter to legislature regarding 204(a) process (0.40).	0.40	315.60
20 Jan 2021	Jones, Erica T.	210	E-mail C. Rogoff, G. Brenner, and T. Mungovan regarding section 204 certifications (0.10); Call with Board, C. Rogoff, G. Brenner, and T. Mungovan regarding new legislation (0.70); E-mail C. Rogoff regarding same (0.10); E-mail H. Waxman, M. Palmer, and C. Rogoff regarding Law 29 Complaint and Law 47 Counterclaims (0.10).	1.00	789.00

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20 Jan 2021	Rogoff, Corey I.	210	Correspond with G. Brenner and T. Mungovan regarding Act 91-2020 (0.20); Review Board correspondence with the Commonwealth regarding Act 91-2020 (0.90); Correspond with V. Maldonado regarding Act 91-2020 (0.10); Correspond with T. Mungovan regarding Board correspondence with the Commonwealth (0.10); Review chart detailing Board correspondence with the Commonwealth (0.20); Review Law 29 decision (0.20); Correspond with E. Jones regarding new legislation review (0.20); Review Puerto Rico laws and certifications (0.50); Attend call with Board staff regarding new legislation review (0.60); Review notes from call with Board staff regarding new legislation review (0.40); Draft Board correspondence with the Commonwealth regarding section 204(a) process (1.80); Correspond with V. Maldonado regarding JR 85-2020 (0.10).	5.30	4,181.70
21 Jan 2021	Brenner, Guy	210	Review and revise Act 91 letter (0.30); Review letter regarding 205 recommendation regarding transportation (0.30); Review and revise letter to legislature regarding 204(a) (2.30); Review edits to Act 60 letter (0.10); Call with client regarding litigation updates and 204(a) letter status (0.50).	3.50	2,761.50
21 Jan 2021	Waxman, Hadassa R.	210	Review background information in preparation for call with Board staff, T. Mungovan and others from litigation team regarding transportation reorganization (0.70); Communications with T. Mungovan, G. Brenner regarding background and strategy (0.30).	1.00	789.00
21 Jan 2021	Jones, Erica T.	210	Review C. Rogoff edits to letter to legislature regarding 204 process (0.20); Review G. Brenner edits to same (0.20); Review H. Waxman edits to same (0.60); E-mail T. Mungovan and H. Waxman regarding same (0.10).	1.10	867.90

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21 Jan 2021	Rogoff, Corey I.	210	Correspond with V. Maldonado regarding tax incentives code (0.10); Correspond with G. Brenner and T. Mungovan regarding tax incentives code (0.10); Review Board correspondence with the Commonwealth regarding tax incentives code (0.50); Correspond with T. Mungovan regarding active Board correspondence with the Commonwealth (0.10); Review chart detailing active Board correspondence with the Commonwealth (0.30); Correspond with G. Ojeda and V. Maldonado regarding tax incentives code (0.10); Review Puerto Rico laws and certifications (0.40); Correspond with G. Brenner regarding JRs 23 and 63 (0.10); Review Board correspondence with the Commonwealth regarding HB 120 (0.70); Review Board correspondence regarding JR 85 (0.10); Review Board correspondence regarding section 204(a) (0.80); Attend call with McKinsey and Board staff regarding potential restructuring of government agencies (0.50); Attend call with E. Jones, M. Palmer, N. Miller, and L. Wolf regarding HB 120 (0.40).	4.20	3,313.80
22 Jan 2021	Brenner, Guy	210	Review edits to letter to legislature regarding PROMESA 204 and revise same (0.30); Call with client regarding transportation 205 letter (0.80); Confer with T. Mungovan regarding same (0.10); Review and comment on 205 letter (1.40); Confer with H. Waxman regarding same (0.20); Review edits to Act 91 letter (0.20); Communicate with M. Bienenstock regarding same (0.10).	3.10	2,445.90
22 Jan 2021	Mungovan, Timothy W.	210	Prepare for call with A. Figueroa, J. El Koury, McKinsey team, G. Brenner, C. Rogoff, and E. Jones regarding transformation of transportation sector by reading Board's lengthy draft letter to Governor and Legislature under section 205 (0.60).	0.60	473.40

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22 Jan 2021	Waxman, Hadassa R.	210	Call with G. Brenner regarding revision of 205 letter (0.20); Review and revisions to 205 letter (1.20); Call with McKinsey, T. Mungovan and others related to strategy and potential litigation (0.50).	1.90	1,499.10
22 Jan 2021	Rogoff, Corey I.	210	Correspond with T. Mungovan regarding active Board correspondence with the Commonwealth (0.10); Review chart detailing active Board correspondence with the Commonwealth (0.30); Correspond with G. Brenner and H. Waxman regarding HB 120 (0.10); Correspond with E. Jones regarding HB 120 (0.20); Attend call with McKinsey and Board staff regarding potential reorganization of transportation sector (0.50); Review Board correspondence with the Commonwealth regarding transportation (0.30); Attend call with E. Jones, L. Wolf, M. Palmer, and N. Miller regarding HB 120 (0.40); Review Board correspondence with the Commonwealth regarding HB 120 (0.20); Review HB 120 (0.90); Review Puerto Rico laws and certifications (0.20); Review Board correspondence with the Commonwealth regarding Act 91-2020 (0.80); Correspond with T. Mungovan regarding Act 91-2020 (0.10).	4.10	3,234.90
23 Jan 2021	Brenner, Guy	210	Review and comment on 205 letter regarding transportation.	0.90	710.10
23 Jan 2021	Waxman, Hadassa R.	210	E-mails with G. Brenner regarding revision of 205 letter (0.30); Review of and revisions to 205 letter (1.20).	1.50	1,183.50
23 Jan 2021	Waxman, Hadassa R.	210	Review and revise letter to Legislature and Governor related to 204(a) process (0.80); Extensive e-mails with T. Mungovan, G. Brenner, M. Bienenstock related to revisions to letters (0.50).	1.30	1,025.70
23 Jan 2021	Jones, Erica T.	210	Review T. Mungovan edits to section 204 letter to legislation (0.20); E-mail H. Waxman regarding same (0.10).	0.30	236.70

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23 Jan 2021	Rogoff, Corey I.	210	Correspond with T. Mungovan regarding Board correspondence with the Commonwealth on Act 91-2020 (0.10); Correspond with J. El Koury regarding Board correspondence with the Commonwealth on Act 91-2020 (0.10); Review summary of Board correspondence with the Commonwealth (0.20).	0.40	315.60
24 Jan 2021	Brenner, Guy	210	Review edits to 204(a) letter to legislature/Governor.	0.20	157.80
24 Jan 2021	Jones, Erica T.	210	Review M. Bienenstock edits to Section 204 letter regarding legislature (0.20); E-mail G. Brenner and C. Rogoff regarding same (0.20); Review J. El Koury edits to the same (0.10).	0.50	394.50
24 Jan 2021	Rogoff, Corey I.	210	Correspond with V. Klevan regarding Board correspondence with the Commonwealth regarding section 204(a) (0.10); Attend call with V. Klevan regarding Board correspondence with the Commonwealth regarding section 204(a) (0.20); Review prior Board correspondence with the Commonwealth (0.20); Review Board correspondence with the Commonwealth regarding section 204(a) (0.70); Correspond with G. Brenner regarding Board correspondence with the Commonwealth regarding section 204(a) (0.20).	1.40	1,104.60
25 Jan 2021	Brenner, Guy	210	Review comments on 205 transportation letter.	0.10	78.90
25 Jan 2021	Waxman, Hadassa R.	210	Review and analysis of Section 205 letter to identify red flags regarding HB 104 and transportation issues.	2.10	1,656.90
25 Jan 2021	Jones, Erica T.	210	Review and revise draft letter regarding OZ and incentives regulations (0.20).	0.20	157.80
25 Jan 2021	Jones, Erica T.	210	E-mail T. Mungovan, H. Waxman, and C. Rogoff regarding open Board letters (0.20).	0.20	157.80

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25 Jan 2021	Rogoff, Corey I.	210	Correspond with T. Mungovan regarding Board correspondence with the Commonwealth (0.10); Review chart detailing Board correspondence with the Commonwealth (0.40); Correspond with G. Brenner regarding Board correspondence with the Commonwealth regarding section 204(a) (0.20); Correspond with J. El Koury regarding Board correspondence with the Commonwealth regarding section 204(a) (0.10); Review prior Board correspondence regarding the Municipality of Cidra (0.10); Review analysis by local counsel regarding Cidra (0.30); Review chart detailing Puerto Rico laws and certifications (0.20); Correspond with V. Maldonado regarding Puerto Rico laws and certifications (0.10); Review Board correspondence with DDEC regarding opportunity zones (1.40); Correspond with E. Jones regarding opportunity zones (0.10); Correspond with G. Brenner regarding opportunity zones (0.10); Correspond with T. Mungovan regarding Board correspondence with the Commonwealth regarding section 204(a) (0.10); Correspond with M. Juarbe regarding Board correspondence with the Commonwealth regarding section 204(a) (0.10).	3.30	2,603.70
26 Jan 2021	Brenner, Guy	210	Review and revise DDEC letter (0.50); Review and analyze Act 32 correspondence from AAFAF and past correspondence regarding same (0.50); Review communication from client regarding revisions to letter to Legislature regarding 204 process (0.10); Review edits to same (0.20); Review AAFAF letter regarding Act 123 and assess potential responses to same (0.20); Review and analyze AAFAF Act 146 letter (0.20); Assess Section 204(c) decisions and statements regarding de minimis reprogramming (0.10).	1.80	1,420.20

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26 Jan 2021	Waxman, Hadassa R.	210	Review and revise letter to PR Legislature related to PROMESA Section 204(a) (1.00); Extensive e-mails with C. Rogoff, T. Mungovan and Board Staff regarding draft letter (0.40).	1.40	1,104.60
26 Jan 2021	Waxman, Hadassa R.	210	Review case law related to reprogramming under PROMESA Section 204(c) (0.80); Draft talking points for Board staff to address reprogramming questions at 1/29/21 public meeting (1.60).	2.40	1,893.60

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26 Jan 2021	Rogoff, Corey I.	210	Correspond with C. Santin and M. Juarbe regarding Board correspondence with the Commonwealth regarding section 204(a) (0.20); Correspond with T. Mungovan regarding Board correspondence with the Commonwealth (0.10); Review chart detailing Board correspondence with the Commonwealth (0.40); Review Board correspondence with the Commonwealth regarding section 204(a) (4.60); Correspond with E. Jones regarding Board correspondence with the Commonwealth regarding section 204(a) (0.20); Review prior Board correspondence with the Commonwealth regarding Act 32-2020 (0.40); Review Board correspondence with DDEC regarding opportunity zones (0.40); Correspond with T. Mungovan regarding Board correspondence with DDEC regarding opportunity zones (0.10); Review Title III decisions addressing PROMESA section 204(c) (0.70); Correspond with G. Brenner regarding Board correspondence with DDEC regarding opportunity zones (0.10); Correspond with G. Ojeda and V. Maldonado regarding Board correspondence with the Commonwealth regarding section 204(a) (0.10); Correspond with Board staff regarding weekly letters call (0.20); Correspond with J. El Koury regarding Board correspondence with the Commonwealth regarding section 204(a) (0.10); Correspond with H. Waxman regarding Board correspondence with the Commonwealth regarding section 204(a) (0.20); Review Puerto Rico laws and certifications (0.30); Review Board correspondence with the Commonwealth regarding Act 123-2020 (0.30); Correspond with T. Mungovan regarding Board correspondence with the Commonwealth regarding section 204(a) (0.20).	8.60	6,785.40
27 Jan 2021	Brenner, Guy	210	Review summary of Section 204(c) (0.10).	0.10	78.90

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27 Jan 2021	Jones, Erica T.	210	E-mail C. Rogoff regarding weekly letters call (0.10).	0.10	78.90
27 Jan 2021	McGowan, Shannon D.	210	Attend call with C. Rogoff regarding ongoing correspondence with the Commonwealth.	1.00	789.00
27 Jan 2021	Rogoff, Corey I.	210	Review Board correspondence with the Commonwealth regarding section 204(a) (0.30); Correspond with J. El Koury regarding Board correspondence with the Commonwealth regarding section 204(a) (0.10); Correspond with M. Juarbe and V. Maldonado regarding Board correspondence with the Commonwealth regarding section 204(a) (0.20); Review chart regarding pending legislation (0.30); Review prior Board correspondence with the Commonwealth regarding pending legislation (0.30); Correspond with J. El Koury regarding weekly letters call (0.10); Review chart detailing Board correspondence with the Commonwealth (0.20); Correspond with E. Jones regarding chart detailing Board correspondence with the Commonwealth (0.10); Correspond with T. Mungovan regarding Act 181-2019 and Act 154-2020 (0.10); Review Puerto Rico laws and certifications (0.30); Draft Board correspondence with the Commonwealth regarding Act 181-2019 and Act 154-2020 (2.20); Correspond with H. Waxman regarding Board correspondence with the Commonwealth regarding Act 181-2019 and Act 154-2020 (0.20); Correspond with T. Mungovan and H. Waxman regarding Board correspondence with the Commonwealth regarding Act 181-2019 and Act 154-2020 (0.10); Review chart detailing Puerto Rico laws and certifications (0.10); Correspond with S. McGowan regarding Board correspondence with the Commonwealth (0.20); Attend call with S. McGowan regarding Board correspondence with the Commonwealth (1.00).	5.80	4,576.20

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SECTION 204 CORRESPONDENCE (0104)

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
28 Jan 2021	Brenner, Guy	210	Review revised 205 letter regarding transportation (0.30); Review and analyze AAFAF JR 82 letter and assess response to same (0.40).	0.70	552.30
28 Jan 2021	Mungovan, Timothy W.	210	Revise memorandum to Board regarding in land transportation reform (0.30).	0.30	236.70
28 Jan 2021	Mungovan, Timothy W.	210	E-mails with M. Bienenstock regarding memorandum to Board regarding in land transportation reform (0.30).	0.30	236.70
28 Jan 2021	Mungovan, Timothy W.	210	E-mails with M. Bienenstock regarding set of bills at 19th legislative assembly (0.20).	0.20	157.80
28 Jan 2021	Mungovan, Timothy W.	210	E-mails with E. Jones regarding memorandum to Board regarding in land transportation reform (0.30).	0.30	236.70
28 Jan 2021	Mungovan, Timothy W.	210	E-mails with V. Maldonado regarding revised memorandum to Board regarding in land transportation reform (0.30).	0.30	236.70
28 Jan 2021	Mungovan, Timothy W.	210	Review M. Juarbe's e-mail regarding set of bills at 19th legislative assembly (0.40).	0.40	315.60
28 Jan 2021	Mungovan, Timothy W.	210	E-mails with V. Maldonado regarding memorandum to Board regarding in land transportation reform (0.20).	0.20	157.80
28 Jan 2021	Mungovan, Timothy W.	210	E-mails with N. Jaresko regarding her revisions and comments on memorandum to Board regarding in land transportation reform (0.30).	0.30	236.70
28 Jan 2021	Waxman, Hadassa R.	210	Review and suggest revisions to letter related to PROMESA section 205(a) regarding transformation of public transportation system.	2.10	1,656.90
28 Jan 2021	Waxman, Hadassa R.	210	Review of and revisions to summary of inland transportation summary (0.40); Revisions to letter to AAFAF related to implementation of new tariffs and inconsistency with the fiscal plan (0.50).	0.90	710.10
28 Jan 2021	Rogoff, Corey I.	210	Attend weekly strategy call with J. El Koury, M. Juarbe, G. Ojeda, V. Maldonado, T. Mungovan, H. Waxman, and E. Jones (0.50); Review legal analysis regarding municipality of Cidra (0.20);	0.90	710.10

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
			Correspond with V. Maldonado regarding Puerto Rico laws and certifications (0.20).		
29 Jan 2021	Brenner, Guy	210	Communicate with M. Bienenstock regarding Act 82 letter and next steps (0.10); Review letter to Villalba (0.10) Communicate with M. Bienenstock regarding same (0.10); Review and revise Act 123 letter (0.50).	0.80	631.20
29 Jan 2021	Mungovan, Timothy W.	210	E-mails with H. Waxman regarding Board's letter to Government concerning PRDE and time and attendance project (0.20).	0.20	157.80
29 Jan 2021	Waxman, Hadassa R.	210	Review and revise letter from the Board to the Government regarding PRDE and time and attendance project.	0.60	473.40
29 Jan 2021	Waxman, Hadassa R.	210	Review and revise letter from the Board to the Government regarding Carta Circular DDEC 2021-001.	0.60	473.40
29 Jan 2021	Jones, Erica T.	210	E-mail G. Brenner, C. Rogoff, T. Mungovan, and H. Waxman regarding Board letters correspondence (0.30).	0.30	236.70
29 Jan 2021	McGowan, Shannon D.	210	Revise letter responding to AAFAF regarding Act 123.	0.50	394.50

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
29 Jan 2021	Rogoff, Corey I.	210	Correspond with T. Mungovan regarding active Board correspondence with the Commonwealth (0.10); Review chart detailing Board correspondence with the Commonwealth (0.30); Correspond with G. Brenner and H. Waxman regarding active Board correspondence with the Commonwealth (0.10); Correspond with S. McGowan regarding active Board correspondence with the Commonwealth (0.10); Correspond with H. Waxman regarding Board correspondence with the Commonwealth on DDEC circular letter 2021-001 (0.20); Review Board correspondence with the Commonwealth on DDEC circular letter 2021-001 (1.10); Review Puerto Rico laws and certifications (0.30); Review summary of JR 82-2020 (0.20); Review public comment file regarding 24th public meeting (0.20); Review chart detailing Puerto Rico laws and certifications (0.20); Correspond with V. Maldonado regarding Board correspondence with the Commonwealth on DDEC circular letter 2021-001 (0.10); Correspond with G. Brenner regarding Municipality of Villalba (0.10); Review Board correspondence with the Municipality of Villalba (0.50); Correspond with V. Maldonado regarding 2018 audited financial statements (0.10); Correspond with E. Jones regarding active Board correspondence with the Commonwealth (0.10); Correspond with T. Mungovan regarding 2018 audited financial statements (0.10); Correspond with M. Palmer and H. Waxman regarding Acts 181-2019 and 154-2020 (0.10); Review Board correspondence with the Commonwealth regarding Act 123-2020 (1.70); Correspond with S. McGowan regarding Board correspondence with the Commonwealth regarding Act 123-2020 (0.10); Correspond with G. Brenner regarding Board correspondence [Continued]	5.80	4,576.20

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
			with the Commonwealth regarding Act 123-2020 (0.10).		
30 Jan 2021	Rogoff, Corey I.	210	Review chart detailing Board correspondence with the Commonwealth (0.20); Correspond with T. Mungovan regarding Act 123-2020 (0.10); Review Board correspondence with the Municipality of Cidra (0.30).	0.60	473.40
31 Jan 2021	Rogoff, Corey I.	210	Review Board correspondence with the Municipality of Cidra (0.80).	0.80	631.20
Analysis and Strategy Sub-Total				136.20	\$107,461.80

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<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Fees Amount</u>
<u>Partner</u>			
Bienenstock, Martin J.	4.10	789.00	3,234.90
Brenner, Guy	27.10	789.00	21,381.90
Firestein, Michael A.	0.20	789.00	157.80
Mungovan, Timothy W.	30.90	789.00	24,380.10
Waxman, Hadassa R.	17.20	789.00	13,570.80
Total Partner	79.50		\$ 62,725.50
<u>Associate</u>			
Jones, Erica T.	6.80	789.00	5,365.20
McGowan, Shannon D.	1.50	789.00	1,183.50
Rogoff, Corey I.	84.90	789.00	66,986.10
Total Associate	93.20		\$ 73,534.80
Professional Fees	172.70		\$ 136,260.30

Total Billed**\$ 136,260.30**